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1993

Annual Reports



for the Town of
BENNINGTON
New Hampshire

A Town of Bennington **THANK YOU!**

To two citizens who have given freely of their time, their talents and their energies on behalf of us all . . .

JIM TROW . . . first served as a Selectman in 1984; has served as a member of the Master Plan Committee and the Planning Board; concluded a decade of Service last year.

JIM SWEENEY . . . began his Selectman duties in 1986; was one of Bennington's leaders in management of the Tri-Town Landfill and served as watchdog to the Town's interest through the complex negotiations on its closure.

Pressures from his professional responsibilities as a teacher forced him to resign from his Selectman's spot six months short of completing his second full term.

To both of you . . . we are grateful.

ANNUAL REPORTS

of the

Town Officers

of

BENNINGTON, N.H.

for the Year Ending December 31, 1993

INDEX

Auditor's Report	24, 38
Budget	11
Capital Improvement Program	82
Comparative Statement of Appropriations and Expenditures	43
Contoocook Advisory Committee	87
Conval School Board	94
Department of Revenue Administration	55
Financial Report	27
Fire Department	86
Health and Welfare	88
Highway Department	87
Historical Society	88
Landfill Closure	74
Library Report	90
Planning Board	83
Police Department	86
Recreation	85
Recycling/Transfer Station	93
Report 1993 Meeting	17
Selectmen's Report	15
Statement of Appropriations, Taxes Assessed & Tax Rate	45
Statement of Expenditures	56
Statement of Receipts	69
Summary Inventory of Valuation	49
Tax Collector's Report	77
Town Clerk's Report	73
Town Officers	3
Treasurer's Report	72
Trust Funds Report	81
Vital Statistics	96
Warrant	6
Water/Sewer Commissioners Report	75, 93
Zoning Board of Adjustment	84

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T O W N O F F I C E R S

MODERATOR

James G. Dodge

Term Expires March, 1994

SELECTMEN

Herb Flanders

Term Expires March, 1995

Marie Magoon

Term Expires March, 1996

Jane Handy

Term Expires March, 1994

TOWN CLERK

Lisa M. Logan

Term Expires March, 1994

TOWN TREASURER

Joyce L. Miner

Term Expires March, 1994

TAX COLLECTOR

Denise P. French

Appointed

ROAD AGENT

David Blanchard

Appointed

LIBRARY TRUSTEES

Elaine Barrett

Term Expires March, 1995

Joseph MacGregor

Term Expires March, 1996

Virginia Young

Term Expires March, 1994

WATER & SEWER COMMISSIONERS

John French

Term Expires March, 1995

Timothy Hogue

Term Expires March, 1996

Roy Johnson

Term Expires March, 1994

SCHOOL BOARD REPRESENTATIVE

Mark Tazelaar

Term Expires March, 1994

BUDGET COMMITTEE

Appointed by Moderator for one year

Joseph Cuddemi
Terry Schnare

Dennis McKenney
Susan Seneschal

Richard Bond

SOLID WASTE COMMITTEE

Appointed by the Selectmen

Stephen Chase

Walter Reasa

Joseph Cuddemi

SUPERVISORS OF THE CHECKLIST

Herman Skinner
Elizabeth Chase
Russell Young

Term Expires March, 1994
Term Expires March, 1996
Term Expires March, 1995?

TRUSTEES OF TRUST FUNDS

Roy Johnson
Francesco Carrara
Cheryl L. Woods

Term Expires March, 1995
Term Expires March, 1996
Term Expires March, 1994

OFFICER OF HEALTH/WELFARE

Barbara Huntley

Appointed

CHIEF OF POLICE

David E. Mancini

Appointed

ADMINISTRATIVE ASSISTANT

Lorraine A. Mazur/William B. Reid

Appointed

CEMETERY TRUSTEES

Selectmen

PLANNING BOARD
Appointed by Selectmen

Elaine Barrett, Chairperson	Term Expires March, 1996
Frank Cordelle	Term Expires March, 1995
Peter Eppig	Term Expires March, 1994
Herb Flanders, ex officio	Term Expires March, 1995
Bill Horton, Secretary	Term Expires March, 1996
Dave Beck, Alternate	Term Expires March, 1994

ZONING BOARD OF ADJUSTMENT
Appointed by Selectmen

John J. Cronin, III, Chairman	Term Expires March, 1996
David Barrett	Term Expires March, 1995
Russell Young	Term Expires March, 1995
Elizabeth Chase	Term Expires March, 1996
Thomas Cochran	Term Expires March, 1996

BUILDING INSPECTOR

Chester D. Heinzman, Jr.	Appointed
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CONSERVATION COMMISSION
Appointed by Selectmen

Philip Germain, Chairman	Term Expires March, 1994
Dennis McKenney	Term Expires March, 1995
David Barrett	Term Expires March, 1995
Bruce Edes	Term Expires March, 1995
Terry Schnare	Term Expires March, 1994

CAPITAL IMPROVEMENT PLAN COMMITTEE

John J. Cronin, III	Herb Flanders
Leslie MacGregor	Joseph Cuddemi
	Peter Eppig

NEWHALL PARK BOARD
Appointed by Selectmen

Thomas Crowell	Term Expires March, 1995
Peter Martel	Term Expires March, 1996
Jo Mercier	Term Expires March, 1994
David Parker	Term Expires March, 1994

Town Warrant
The State of New Hampshire

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: you are hereby notified to meet at the Fire Station on Tuesday the eighth day of March next, at ten of the o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the adoption of the amendments to the existing Zoning Ordinance as proposed by the Planning Board relative to:
 - a. Revised Flood Plain Protective Zone regulations (two)
 - b. Revised Zoning and Land Use Regulations to permit limited development of large lots lacking current frontage requirements.

You are hereby notified to meet at the Great Brook School Gymnasium in said Town of Antrim on Saturday, the 12th of March 1994 at ten o'clock in the forenoon to act upon the following subjects:

3. Shall the Town accept the provisions of RSA 674:40-a providing that any town at an annual or special meeting may adopt an article delegating indefinitely, until specific rescission of such authority, to the selectmen the authority to accept dedicated streets?
4. To see if the Town will vote to establish a Recreation Commission pursuant to the provisions of RSA 35-B:4 consisting of seven (7) members to be appointed by the Selectmen, (and a Selectmen who shall serve as an ex-officio member.)
5. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provision of RSA 35:1, for the purpose of making renovations and improvements to the Dodge Memorial Library: (2) to raise and appropriate the sum of four thousand dollars (\$4,000) to be placed in this fund: and (3) to designate the Dodge Library Trustees as agents to carry out the object of this article.
6. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for the purpose of replacing the current water system which services the Evergreen Cemetery, the work to be done by the Antrim Water Department and the Bennington Highway Department.

7. To see if the Town will vote (1) to change the purpose of Article #6 of the 1993 Town Meeting, a Capital Reserve Fund which was established to fund construction of a recycling building at the Transfer Station, to a Capital Reserve Fund for the purpose of paying extraordinary legal fees and expenses of current and foreseeable litigation; (2) to designate the Selectmen as agents to carry out the object of this article. (2/3 vote required.)
8. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund.
9. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in the Used Fire Truck Capital Reserve Fund.
10. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in the Highway Heavy Equipment Capital Reserve Fund.
11. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to be placed in the Water Pump Replacement Capital Reserve Fund.
12. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to be placed in the Police Cruiser Capital Reserve Fund.
13. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be placed in the Rescue Vehicle Capital Reserve Fund.
14. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred dollars (\$1,800) to remove and dispose of hazardous chemical waste currently located outside the Town Barn.

15. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to compensate Harold Ellis and Jean Ellis for the replacement of certain improvements that are to be removed from the right of way of Durgin Road.
16. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000) for the construction of roofing over the handicapped ramp located on the north side of the Town Hall.
17. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to fund a study to be initiated by the towns of Antrim and Bennington, to determine the feasibility of the withdrawal of the pre-existing school districts of Antrim and Bennington from the Contoocook Valley School District.
18. To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for continued monitoring of water supply at the former Tri-Town Landfill and homes of abutting property owners, as required by the N.H. Department of Environmental Service, the Town to be reimbursed by Antrim and Frankestown for their respective portions of such costs.
19. To see if the Town will vote (1) to accept as a gift from Gladys Newhall a three (3) acre +/- tract of land to the rear of the current Newhall Field for use as a recreation area, under the same conditions as attach to the current Newhall Field: and (2) to raise and appropriate the sum of six hundred dollars (\$600) to defray the legal costs associated with transfer of said property.
20. To see if the Town will vote (1) to accept as a gift from the estate of the late Georgietta Bryer a tract of land situated on Old Greenfield Road, consisting of ten (10) acres for use as a cemetery: and (2) to raise and appropriate the sum of two thousand dollars (\$2,000) to defray the costs associated with transfer of this property.
21. To see if the Town will vote to raise and appropriate the sum of one thousand seven hundred forty dollars (\$1,740) for the purpose of purchasing software and services necessary to computerize the payroll records and accounts of the Town.

22. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) for material and service to improve security at the Town Hall.
23. To see if the Town will vote to raise and appropriate the sum of eight hundred eighty one thousand, three hundred and nineteen dollars (\$881,319.00) which represents the 1993 operating budget, said sum inclusive of all special articles addressed (5-23).
24. Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by a town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.
25. Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?
26. Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the Town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
27. Shall the Town accept the provisions of RSA 80:80IV, providing that any Town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to transfer tax liens, or to sell real estate acquired in default of redemption by public auction or advertised sealed bid, or in such other manner as justice may require.
28. To see if the Town will authorize the Selectmen to dispose of used equipment and unneeded supplies as they determine to be in the best interest of the Town.

29. To see if the voters will authorize the establishment of an Economic Development Authority for the purpose of promoting economic development within the Town and entering into possible agreements with other towns in the area.
30. To hear reports of Committee's and act thereon.

Given under our hands and seal this fourteenth day of February, in the year of our Lord nineteen hundred and ninety-four.



Herb Flanders
Herb Flanders, Chairman



Jane Handy
Jane Handy



Marie Magoon
Marie Magoon

BOARD OF SELECTMEN
BENNINGTON, NEW HAMPSHIRE

A true copy of Warrant - Attest



Herb Flanders
Herb Flanders, Chairman



Jane Handy
Jane Handy



Marie Magoon
Marie Magoon



BUDGET OF THE TOWN

OF _____ BENNINGTON _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19⁹⁴ to December 31, 19⁹⁴ or for Fiscal Year

From _____ 19 _____ to _____ 19 _____

IMPORTANT: Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date 03/09/94
Herb Standish
James M. Steady
Marie M. Mayhew
SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Acct. No.	GENERAL GOVERNMENT				
4130	Executive	16	56,979.00	55,956.00	54,153.00
4140	Election, Registration, & Vital Statistics		5,736.00	5,804.00	6,952.00
4150	Financial Administration		33,521.00	36,354.00	34,123.00
4152	Revaluation of Property		-0-	-0-	-0-
4153	Legal Expense		25,000.00	37,556.00	26,000.00
4155	Personnel Administration		46,692.00	49,691.00	65,318.00
4191	Planning and Zoning		3,983.00	3,120.00	3,833.00
4194	General Government Building		10,885.00	12,365.00	10,250.00
4195	Cemeteries		3,000.00	2,424.00	2,505.00
4196	Insurance		22,500.00	19,107.00	24,600.00
4197	Advertising and Regional Associations		-0-	-0-	-0-
4199	Other General Government Contingency		3,000.00	3,954.00	3,000.00
PUBLIC SAFETY					
4210	Police		69,766.00	68,112.00	71,181.00
4215	Ambulance		3,000.00	3,000.00	3,000.00
4220	Fire		27,582.00	32,707.00	32,889.00
4240	Bldg. Inspection		750.00	750.00	750.00
4290	Emergency Mgt.				
4299	Other Public Safety (including Communications)	15	2,700.00	-0-	-0-
HIGHWAYS AND STREETS					
4312	Highways and Streets		115,633.00	107,202.00	116,974.00
4313	Bridges		-0-	-0-	-0-
4316	Street Lighting		10,000.00	9,925.00	10,700.00
SANITATION					
4323	Solid Waste Collection		618.00	-0-	-0-
4324	Solid Waste Disposal		43,069.00	41,994.00	46,397.00
4326	Sewage Collection and Disposal		19,600.00	15,086.00	18,600.00
4325	Solid Waste Cleanup		5,000.00	12,392.00	
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services		30,400.00	31,781.00	41,800.00
4335	Water Treatment		10,000.00		
HEALTH					
4414	Pest Control Animal Control		250.00	87.00	450.00
4415	Health Agencies and Hospitals		5,233.00	5,229.00	5,237.00
	Administration		1,025.00	555.00	738.00
WELFARE					
4442	Direct Assistance		15,000.00	6,904.00	10,200.00
4444	Intergovernmental Welfare Payments		-0-	455.00	-0-
4445	Vendor Payments				
	Administration		1,050.00	1,150.00	1,076.00
Sub-Totals (carry to top of page 3)			571,972.00	563,660.00	590,726.00

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
Sub-Totals (from page 2)			571,972.00	563,660.00	590,726.00
CULTURE AND RECREATION					
4520	Parks and Recreation		8,935.00	8,670.00	10,000.00
4550	Library		19,450.00	20,230.00	23,880.00
4583	Patriotic Purposes		5,600.00	978.00	1,600.00
4589	Other Culture and Recreation				
CONSERVATION					
4612	Purchase of Natural Resources				
4619	Other Conservation				
Administration			500.00	125.00	300.00
REDEVELOPMENT AND HOUSING					
ECONOMIC DEVELOPMENT					
Monadnock Business Ventures			618.00	618.00	618.00
DEBT SERVICE					
4711	Princ.-Long Term Bonds & Notes		43,050.00	43,050.00	43,050.00
4721	Interest-Long Term Bonds & Notes		34,418.00	36,111.00	34,135.00
4723	Interest on TAN		15,000.00	8,807.00	10,000.00
Closure Bond(Prin + Int.)					57,370.00
CAPITAL OUTLAY					
4901	Land and Improvements(Landfill Closure)		600,000.00	589,980.00	-0-
4902	Mach., Veh., & Equip.				
4903	Buildings Transfer Station		15,000.00	14,963.00	-0-
4909	Improvements Other Than Buildings				
Buyout of Recy. Bins			7,708.00		48,640.00
Fire Radio Lease			4,703.00	4,327.00	
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
Sewer ---					
Water ---					
Electric ---					
4915	To Capital Reserve Fund		65,300.00	65,300.00	61,000.00
4916	To Trust and Agency Funds				
TOTAL APPROPRIATIONS			1,392,254.00	1,356,819.00	881,319.00
HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.					
Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
** Amounts Not Recommended by Selectmen **					
These amounts are not included in the recommended column.					
Warrant Article #	\$ Amount		Warrant Article #	\$ Amount	

SOURCE OF REVENUE		W. A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		-0-	-0-	-0-
3180	Resident Taxes		-0-	-0-	-0-
3185	Yield Taxes		1,000	2,480	2,000
3186	Payment in Lieu of Taxes		500	-0-	-0-
3189	Other Taxes		-0-	-0-	-0-
3190	Interest & Penalties on Delinquent Taxes		35,000	70,679	60,000
	Inventory Penalties		500		
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		250	995	500
3220	Motor Vehicle Permit Fees		65,000	81,892	75,000
3230	Building Permits		3,500	910	
3290	Other Licenses, Permits & Fees 150th Celeb.		5,000	2,358	200
	FROM FEDERAL GOVERNMENT				
3319	Other		9,000	12,302	10,000
	FROM STATE				
3351	Shared Revenue		39,504	56,883	40,000
3353	Highway Block Grant		24,760	24,760	24,760
3354	Water Pollution Grants		27,438	27,438	27,438
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) F. E. M. A.			955	
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments Solid Waste		500	4,116	4,000
3409	Other Charges Pre-Closure		-0-	7,207	9,000
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		700	259	500
3502	Interest on Investments		3,000	3,341	3,000
3509	Other		-0-		
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —		19,600	20,171	20,000
	Water —		35,000	34,713	35,000
	Electric —		-0-		
3915	Capital Reserve Fund		7,708	7,708	15,500
3916	Trust and Agency Funds Landfill Clos.		150,000	150,000	80,000
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds		335,591	335,591	25,000
	General Fund Balance				
	Unreserved Fund Balance	For Municipal Use			
	Fund Balance Voted From Surplus	< \$ >	50,000	60,000	60,000
	Fund Balance to be Retained	\$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	\$			
	TOTAL REVENUES AND CREDITS		928,960	1,045,360	513,398
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				881,319	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				513,398	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				367,921	
BUDGET OF THE TOWN OF BENNINGTON, N.H.					

SELECTMEN'S REPORT

In several ways, 1993 was a year of transition for Bennington. We saw the culmination of some efforts started in another decade and the beginnings of new ones.

The sound of the year was that of the bulldozer. They chugged away for much of the summer, transforming what once was 45 acres of landfill waste into gracefully rolling grassland. The work there, which ended in October, represented years of planning, motivating and at times, hard-nosed negotiating for the three towns involved.

As impressive as that new topography may be, it is matched by the rebuilt Transfer Station facility. Joe Cuddemi and the Recycling Committee were the prime movers in the construction and renovation of what is a state-of-the-art site. Coupled with prudent management and our continued help with recycling, they are controlling solid waste disposal costs, an area of expense which, in some towns and cities, has skyrocketed.

There were changes in Town Hall governance which could not go unnoticed. Jim Sweeney, after eight years as a Selectman, and many more years of involvement, found it necessary to resign in September and devote more time to his teaching chores. Filling the vacancy was a story in itself, but Jane Handy was sworn in as interim Selectman on October 27, 1993 and she has been a welcome addition. A second major change of the year was the resignation of Lorraine Mazur as Administrative Assistant after five years of service as the Selectmen's right arm. Bill Reid of Concord replaced Lorraine in August, lending both experience and quiet judgment to Town Hall affairs.

Elsewhere in this Report you can read about the relocation of the Bennington Historical Society's Museum. We join in celebrating the establishment of this landmark for the community.

We would like to bring to the attention of all citizens two gifts to Bennington made in 1993. Gladys Newhall, who has already done so much for future generations, granted a three-acre parcel of land last fall/winter to the Town for expansion and improvement of Newhall Field. The addition will provide space for parking, additional recreation and a picnic area. As with her previous gift, the space will be devoted to youth activities.

Earlier in the year, Bennington received from the Estate of Georgietta Bryer a ten-acre parcel of land on the Old Greenfield Road for use as a cemetery.

We would be remiss to watch another year pass without conveying our concerns with the community's tax rate, and, in particular, the extent to which the cost of education leads to it. Individually and collectively, we have expressed our concerns to representatives of CONVAL, seeking first a restructuring of the

formula which places an undue tax burden on the towns in the District, ours among them, who are the least able to meet that burden.

We will continue to support quality education. We will continue to press for fairness in facing its cost.

We were happy to join with Antrim in December in support of a 1994 Warrant Article calling for a feasibility study on separating from the CONVAL School District. Such a move entails enormous responsibilities, and demands the deliberate and thoughtful concern of every resident. We feel the time to consider such a major move is now. We urge your support of the study.

Time and space simply don't permit us to thank all of the people who contribute to making Bennington a nice place to live. You know who you are, however, and one day the fruits of your labor -- a better Bennington -- will be evident to everyone.

TOWN OF BENNINGTON
MINUTES OF MARCH 13, 1993 ANNUAL TOWN MEETING.

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Fire Station on Tuesday, the 9th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Shall we adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy, and collect a resident tax?
YES 199 NO 88
3. Are you in favor of the adoption of the amendments to the existing Zoning Ordinance as proposed by the Planning Board relative to:
 - a. Revised Flood Plain Protection Zone Regulations
YES 197 NO 76
 - b. Occupancy requirements for an accessory dwelling unit
YES 160 NO 120
 - c. Requirements for a building permit
YES 163 NO 117

There were 91 registered voters present at the Great Brook School Gymnasium in said Town of Antrim on Saturday, the 13th day of March, 1993 at ten o'clock in the forenoon to act upon the following subjects:

Moderator James Dodge began the meeting with the Pledge of Allegiance and then outlined the rules of conduct for the meeting. By a unanimous voice vote the rules were approved as outlined Moderator Dodge then read the results of the previous Tuesday's elections. (see above). The procedure for voting on a Bond issue over \$100,000 was then reviewed.

4. To see if the Town will vote
 - (1) To raise and appropriate a sum not to exceed Six Hundred Thousand Dollars (\$600,000) for the purpose of financing the Town's share of the closure construction costs of the Tri-Town Sanitary Landfill Facility as follows:
 - A. Three Hundred Thirty-Five Thousand Five Hundred Ninety-One Dollars (\$335,591) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1, et seq., as amended;
 - B. One Hundred Fourteen Thousand Four Hundred Nine Dollars (\$114,409) of such sum to be withdrawn from the Landfill Capital Reserve Fund created for the purpose of defraying the costs of the closure of the landfill facility;

- C. One Hundred Fifty Thousand Dollars (\$150,000) of such sum to be donated to the Town by Monadnock Paper Mills, Inc.;
- (2) To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project;
 - (3) To authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof;
 - (4) To ratify the agreement dated February 10, 1993 among the Towns of Antrim, Bennington, and Francestown relative to the closure of the landfill facility and post-closure operation maintenance entitled "Agreement Between the Town of Bennington, Town of Antrim, and Town of Francestown for the Closure and Post Closure Operation and Maintenance of the Tri-Town Sanitary Landfill Facility";
 - (5) To take any other action or pass any other vote relative thereto. (Ballot vote)

Selectmen James Sweeney announced that there was a typographical error in the date mentioned IN ARTICLE 4 which should read February 17th, 1993 and not February 10, 1993.

An amendment to the above was submitted which read,

- A. One hundred and eighty five thousand, five hundred and ninety one dollars (\$185,591) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA33:1, et seq., as amended;
- B. One hundred fourteen thousand four hundred nine dollars (\$114,409) of such sum to be withdrawn from the Landfill Capital Reserve Fund created for the purpose of defraying the costs of the closure of the Landfill facility;
- C. Three hundred thousand dollars (\$300,000) of such sum to be donated to the Town by the Monadnock Paper Mills, Inc:

Submitted by Victoria Turner.

Moderator Dodge informed Ms. Turner that on a bond issue vote amendments to change money amounts could not be entertained. Selectmen Sweeney also explained that this is either a yes or no vote, that the agreement noted in #4 had been agreed upon by Antrim, Francestown and Bennington and no changes could be made at this point. After this explanation Ms. Turner reluctantly withdrew her proposed amendment.

By ballot vote (polls remained opened from 10:57a.m. to 12:04 p.m.) resulting in a vote of 87 YES and 6 No and (one spoiled ballot) the article passed as written.

5. To see if the Town will vote to authorize the withdrawal of Seven Thousand Seven Hundred and Eight Dollars (\$7,708) from the Landfill Capital Reserve Fund for the purpose of purchasing from the Town of Antrim its share of the glass recycling building.

Selectmen Sweeney explained that this amount (\$7,708) was derived by depreciating the original construction costs outlayed by Antrim 75%.

6. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Recycling Building at the Transfer Station; (2) to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the fund; and (3) to name the Selectmen as agents to carry out the object of this article.

This article was passed by voice vote.

7. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for construction of accessory buildings and site improvements at the Transfer Station.

Landscaping	\$ 2,500
Office	\$ 2,800
Swap Shop	\$ 1,500
Concrete	\$ 1,500
Hard Pack	\$ 5,000
Repair	
20 x 16 unit	\$ 1,000
Miscellaneous	\$ 700

Total	\$15,000

By unanimous voice vote this article was passed.

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Fire Truck Capital Reserve Fund.

By unanimous voice vote this article was passed.

9. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a used fire truck (M3 replacement); (2) to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the fund, and (3) to name the Selectmen as agents to carry out the object of this article.

By unanimous voice vote this article was passed.

10. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Highway Heavy Equipment Capital Reserve Fund.

By unanimous voice vote this article was passed.

11. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be placed in the Rescue Vehicle Capital Reserve Fund.

By unanimous voice vote this article was passed.

12. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a police cruiser; (2) to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be placed in the fund; and (3) to name the Selectmen as agents to carry out the object of this article.

An amendment was presented to this article which read as follows: To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a police cruiser; (2) to raise and appropriate the sum of \$3,600 to be placed in the fund; (3) to name Selectmen as agents. The amendment was presented by voice vote and defeated. A request was made for a raised hand vote. The article failed 55 no and 20 yes.

The original article was again voted on and passed by voice vote.

13. To see if the Town will vote to change the purpose of the existing Capital Improvements Reserve Fund to the Water Pump Capital Reserve Fund. Moderator Dodge explained that in order to change the purpose of a Capital Reserve fund the article has to be passed by a 2/3rds vote. By voice vote the article was passed unanimously. (There were no opposition votes voiced.)
14. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Dollars (\$1,300) to be placed in Water Pump Capital Reserve Fund.

By a unanimous voice vote the article was passed.

15. To see if the Town will vote to raise and appropriate the sum of Two Thousand Seven Hundred Dollars (\$2,700) for Hepatitis B shots for members of the Fire Department.

By a unanimous voice vote the article was passed.

16. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing a photocopier for the Selectmen's office, and to raise and appropriate the sum of One Thousand Two Hundred Ninety-Two Dollars (\$1,292) for the first year's payment for that purpose.

Selectmen Sweeney explained that RSA's have been changed so that all lease agreements have to be presented as warrant article the first year, and not included as part of the budget as was previously done.

By a unanimous voice vote the article was passed.

17. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing sixteen (16) radios for the Fire Department, and to raise and appropriate the sum of Four Thousand Seven Hundred and Three dollars (\$4,703) for the first year's payment for that purpose.

By a unanimous voice vote the article was passed.

18. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Eighteen Dollars (\$618) to aid the efforts of Monadnock Business Ventures, Inc. (A local nonprofit economic development corporation) to coordinate regional economic development planning and to bring new businesses to the area; or to take any other action relating thereto.

Mr. John Strauss, representing Monadnock Business Ventures, gave a brief explanation of M.B.V. and answered questions pertaining to the corporation. (It was asked by the Moderator, prior to Mr. Strauss speaking if any one had any opposition to his addressing the meeting since he was not a registered voter of the Town of Bennington.)

Mr. Scott Liljeberg suggested that this money be given to the Library instead of Monadnock Business Ventures.
By voice vote the article was passed. It was then requested to have a show of hands and the article was again passed with a vote of 46 yes and 38 no.

19. To see if the Town will vote to raise and appropriate the sum of Six Hundred Ninety-Four Thousand Five Hundred and Seventy-Three Dollars (\$694,573) which represents the 1993 operating budget. Said sum is exclusive of all special articles addressed (4 - 18).

There was a typographical error in the Town Report which stated the budget to be (\$694,533). \$694,573 is the correct amount.

An amendment to the article was presented by Mrs. Victoria Nevins which read as follows:
To raise an appropriate the sum of \$613,253 for the 1993 operating budget. The cuts are proposed as follows:
(1) Freeze on all wages (including maintaining Office Asst. job at 15 hours instead of the 20 hours proposed. This would save \$12,641.
(2) No Fax. This would save \$500.
(3) Overall budget reduction of 10% This would save \$68,139.
This would represent a total a cut of \$81,280 resulting in a budget of \$613,253.

By voice vote this amendment was defeated.

Another amendment was proposed by Mr. Peter Cordatos. The amendment read as follows: No increases, raises for the Bennington Police Department Staff.
By voice vote the amendment was defeated.

The main motion was then voted on and was passed by voice vote.

A motion was then made by Victoria Turner to adjourn the meeting due to the storm conditions to next Saturday at 10:00 a.m. at the Antrim Middle School Gym. (Lorraine Masur informed Ms. Turner that the gym was not available next Saturday.) By voice vote the motion was voted down.)

20. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. By voice vote the motion was unanimously passed.

21. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any action relating thereto.

By voice vote the article was unanimously passed.

22. To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

By voice vote the article was unanimously passed.

23. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than cash, to the Town for any public purpose. This authorization shall remain in effect until rescinded by a vote of the Town in accordance with RSA 31:95-e.

By voice vote the article was unanimously passed.

24. To see if the Town will vote to authorize the Library Trustees to apply for, accept and expend, without further action by the Town, money from state, federal, or other governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A:4-c.

By voice vote the article was unanimously passed.

25. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manners as determined by the Selectmen as justice may require.

By voice vote the article was unanimously passed.

26. To see if the Town will vote to authorize the Selectmen to dispose of used equipment and unneeded supplies as they determine to be in best interest of the Town.

By voice vote the article was unanimously passed.

27. To hear reports of committees and act thereon.

There were no reports of committees to be heard.

A motion was then made and seconded to adjourn the meeting. The meeting was adjourned at 1:25 p.m.

A true copy of the minutes attest:

Respectfully submitted Cheryl L. Woods, Town Clerk.

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070.

February 2, 1994

To the Board of Selectmen
Town of Bennington, New Hampshire

We have audited the general purpose financial statements of the Town of Bennington, New Hampshire as of and for the year ended December 31, 1993, and have issued our report thereon dated February 2, 1994.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 1993, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Bennington, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

ACCOUNTING APPLICATIONS

- Budget
- Cash and investments
- Revenue and receivables
- Expenditures for goods and services
and accounts payable
- Payroll and related liabilities
- Debt and debt service expenditures

For all of the internal control structure categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

However, we noted certain matters involving the internal control structure and its operation that we have reported to the management of the Town of Bennington, New Hampshire in a separate letter dated February 2, 1994.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

Vachon, Clukey & Co., PC

Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street
Manchester, New Hampshire 03101
(603) 622-7070.

Board of Selectmen
Town of Bennington, New Hampshire

We have compiled the financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 1993 included in the accompanying Form F-65 (MS-5), in accordance with standards established by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form F-65 (MS-5), is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Vachon, Clukay & Co., PC

February 2, 1994

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J**

30 3 006 004 4 01

01 0001236

BENNINGTON TOWN
CHR BD SELECTMEN
BENNINGTON, NH 03442

(Please correct any error in name, address, and ZIP Code)

**PLEASE
RETURN
COMPLETED
FORM TO**

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397

Part I GENERAL FUND – Revenues and expenditures for the period – Specify

January 1, 199 3 to December 31, 199 3

OR

July 1, 199 to June 30, 199

A. REVENUES – Modified Accrual

1. Revenue from taxes

	Account No. (a)	Amount (b)
a. Property taxes	3110	\$ 1,909,017
b. Land use change taxes	3120	T01
c. Resident taxes	3180	T01
d. Yield taxes	3185	U99 2,480
e. Payments in lieu of taxes	3186	T01 500
f. Other taxes (Explain on separate schedule)	3189	T01
g. Interest and penalties on delinquent taxes	3190	70,679
h. TOTAL		\$ 1,982,676

2. TOTAL revenues for education purposes

(This entry should be used by the few municipalities which have dependent school districts only)

a. Business licenses and permits	3210	T99 745
b. Motor vehicle permit fees	3220	T01 81,851
c. Building permits	3230	T99 910
d. Other licenses, permits, and fees	3290	T99 2,388
e. TOTAL		\$ 85,894

PLEASE CONTINUE ON PAGE 2 WITH PART I, ITEM 4

Part I GENERAL FUND – Modified Accrual (Continued)
A. REVENUES – Modified Accrual (Continued)
4. Revenue from the federal government

a. Housing and urban renewal (HUD)

 Account
No.
(a)

 Amount
(b)

B50

\$

889

b. Environmental protection

3312

889

 c. Other federal grants and reimbursements – *Specify*

Federal emergency Management

3319

819

d. TOTAL

\$

819

5. Revenue from the State of New Hampshire

a. Shared revenue block grant

3351

\$

113,766

b. Highway block grant

3353

C46

24,760

c. Water pollution grants

3354

C91

27,438

d. Housing and community development

3355

C50

e. State and federal forest land reimbursement

3356

C89

f. Flood control reimbursement

3357

C89

 g. Other state grants and reimbursements – *Specify*

State of New Hampshire Emergency Management

3359

C

136

h. TOTAL

\$

166,100

6. Revenue from other governments

Intergovernmental revenue – Other

3379

D

7. Revenue from charges for services

(Exclude interfund transfers)

a. Income from departments

3401

\$

3,380

b. Water supply system charges

3402

A91

34,713

c. Sewer user charges

3403

A80

20,171

d. Garbage-refuse charges: Landfill/Recycling Fees

3404

A81

8,338

e. Other charges

3409

A89

f. TOTAL

\$

66,602

Remarks

Part I GENERAL FUND – Modified Accrual (Continued)		
A. REVENUES – Modified Accrual (Continued)		
8. Revenue from miscellaneous sources	Account No. (a)	Amount (b)
a. Special assessments	3500	U01 \$ 13,958
b. Sale of municipal property	3501	U11
c. Interest on investments	3502	U20 7,225
d. Rents of property	3503	U40
e. Fines and forfeits	3504	U99 72
f. Insurance dividends and reimbursements	3506	U99 28,855
g. Contributions and donations	3508	U99 150,000
h. Other miscellaneous sources not otherwise classified	3509	U99 5,984
I. TOTAL →		\$ 206,094
9. Interfund operating transfers in		
a. Transfers from special revenue fund	3912	\$
b. Transfers from capital projects fund	3913	
c. Transfers from proprietary funds	3914	
d. Transfers from capital reserve fund	3915	123,677
e. Transfers from trust and agency funds	3916	1,748
f. TOTAL →		\$ 125,425
10. Other financial sources		
a. Proceeds from long-term notes and general obligation bonds	3934	\$ 335,591
b. Proceeds from all other bonds	3935	
c. Other long-term financial sources	3939	23,664
d. TOTAL →		\$ 359,255
11. TOTAL REVENUES FROM ALL SOURCES →		\$ 2,992,865
12. FUND BALANCE (Beginning of year) →		\$ 144,581
13. TOTAL OF LINES 11 AND 12 →		\$ 3,137,446
Remarks		
PLEASE CONTINUE ON PAGE 4 WITH PART I, SECTION B, ITEM 1		

Part I GENERAL FUND – Modified Accrual (Continued)

B. EXPENDITURES – Modified Accrual	Account No.	Total expenditure	Equipment and land purchases	Construction
	(a)	(b)	(c)	(d)
1. General government				
a. Executive	4130	E29 \$ 55,956	G29 \$	F29 \$
b. Election, registration and vital statistics	4140	E89 5,805	G89	F89
c. Financial administration	4150	E23 41,518	G23 5,164	F23
d. Revaluation of property	4152	E23	G23	F23
e. Legal expense	4153	E25 37,556	G25	F25
f. Personnel administration	4155	E29 49,691	G29	F29
g. Planning and zoning	4191	E29 3,120	G29	F29
h. General government building	4194	E31 12,366	G31	F31
i. Cemeteries	4195	E89 2,424	G89	F89
j. Insurance not otherwise allocated	4196	E89 19,107	G89	F89
k. Advertising and regional association	4197	E89	G89	F89
l. Other general government	4199	E89 42,492	G89	F89
m. TOTAL →		\$ 270,035	\$ 5,164	\$
2. Public safety				
a. Police	4210	E62 \$ 68,426	G62	F62 \$
b. Ambulance	4215	E32 3,000	G32	F32
c. Fire	4220	E24 55,679	G24 18,500	F24
d. Building inspection	4240	E66 750	G66	F66
e. Emergency management	4290	E89	G89	F89
f. Other public safety	4299	E89	G89	F89
g. TOTAL →		\$ 127,855	\$ 18,500	\$
3. Highways and streets				
a. Administration	4311	E62 \$ 63,197	\$	\$
b. Highways and streets	4312	E32 44,005		
c. Bridges	4313			
d. Street lighting	4316	E24 9,925		
e. Other highway, streets, and bridges	4319			
f. TOTAL →		\$ 117,127	\$	\$

PLEASE CONTINUE ON PAGE 5 WITH PART I, SECTION B, ITEM 4

Part I GENERAL FUND – Modified Accrual (Continued)
B. EXPENDITURES – Modified Accrual (Continued)
4. Sanitation
a. Administration

4321

E80
\$

G80
\$

F80
\$

b. Solid waste collection

4323

E81

1,854

G81

F81

c. Solid waste disposal

4324

E81

55,103

G81

F81

14,963

d. Solid waste clean-up

4325

E81

615,329

G81

F81

604,790

e. Sewage collection and disposal

4326

E80

15,086

G80

F80

f. Other sanitation Recycling

4329

E80

7,708

G80

F80

7,708

g. TOTAL

4329

E80

695,080

G80

F80

7,708

619,753

5. Water distribution and treatment
a. Administration

4331

E81

16,183

G81

F81

b. Water services

4332

E81

14,029

G81

F81

c. Water treatment

4335

E81

1,569

G81

F81

d. Water conservation

4338

E81

G81

F81

e. Other water

4339

E81

G81

F81

f. TOTAL

4339

E81

31,781

G81

F81

6. Health
a. Administration

4411

E81

555

G81

F81

b. Pest control

4414

E81

87

G81

F81

c. Health agencies and hospitals

4415

E81

5,229

G81

F81

d. Other health

4419

E81

G81

F81

e. TOTAL

4419

E81

5,871

G81

F81

7. TOTAL expenditures for education purposes
(This entry should be used by the few municipalities which have dependent school districts only)

4419

E81

G81

F81

8. Welfare
a. Administration

4441

E79

1,150

G79

F79

b. Direct assistance

4442

E67

7,359

G79

F79

c. Intergovernmental welfare payments

4444

M79

G79

F79

d. Vendor payments

4445

E75

G79

F79

e. Other welfare

4449

E79

G79

F79

f. TOTAL

4449

E79

8,509

G79

F79

PLEASE CONTINUE ON PAGE 6 WITH PART I, SECTION B, ITEM 9

Part I GENERAL FUND - Modified Accrual (Continued)
B. EXPENDITURES - Modified Accrual (Continued)
9. Culture and recreation

a. Parks and recreation

4520

E61

\$

8,670

G61

\$

F61

\$

b. Library

4550

E52

15,230

G52

\$

F52

\$

c. Patriotic purposes

4583

E61

978

G61

\$

F61

\$

d. Other culture and recreation

4589

E61

418

G61

\$

F61

\$

e. TOTAL

4599

\$

25,696

\$

\$

10. Conservation

a. Administration

4611

\$

125

\$

\$

b. Purchase of natural resources

4612

\$

\$

\$

\$

c. Other conservation

4619

\$

\$

\$

\$

d. TOTAL

4631

\$

125

\$

\$

11. Redevelopment and housing

a. Administration

4631

\$

\$

\$

\$

b. Redevelopment and housing

4632

\$

\$

\$

\$

c. TOTAL

4632

\$

\$

\$

\$

12. Economic development

a. Administration

4651

\$

\$

\$

\$

b. Economic development

4652

\$

\$

\$

\$

c. Other economic development

4659

\$

\$

\$

\$

d. TOTAL

4659

\$

\$

\$

\$

13. Debt service

a. Principal long term bonds and notes

4711

\$

67,050

\$

\$

b. Interest on long term bonds and notes

4721

\$

36,111

\$

\$

c. Interest on tax and revenue anticipation notes

4723

\$

8,807

\$

\$

d. Other debt service charges

4790

\$

\$

\$

\$

e. TOTAL

4711

\$

67,968

\$

\$

14. Capital outlay

a. Land and improvements

4901

\$

\$

\$

\$

b. Machinery, vehicles, and equipment

4902

\$

\$

\$

\$

c. Buildings

4903

\$

\$

\$

\$

d. Improvements other than buildings

4909

\$

\$

\$

\$

e. TOTAL

4901

\$

\$

\$

\$

PLEASE CONTINUE ON PAGE 7 WITH PART I, SECTION B, ITEM 15

Part I GENERAL FUND – Modified Accrual (Continued)					
B. EXPENDITURES – Modified Accrual (Continued)		Account No. (a)	Total expenditure (b)	Equipment and land purchases (c)	Construction (d)
15. Interfund operating transfers out					
a.	Transfers to special revenue funds	4912	\$ 5,000	\$	\$
b.	Transfers to capital projects funds	4913			
c.	Transfers to proprietary funds	4914			
d.	Transfers to capital reserve funds	4915	65,300		
e.	Transfers to trust and agency funds	4916			
f.	TOTAL		\$ 70,300	\$	\$
16. Payments to other governments					
e.	Taxes paid to county	4931	\$ 139,349	\$	\$
b.	Taxes paid to precincts/village districts	4932			
c.	Taxes paid to school districts	4933	1,390,516		
d.	Payments to other governments	4939			
e.	TOTAL		\$ 1,529,865	\$	\$
17. TOTAL EXPENDITURES			\$ 2,970,012	\$ 31,372	\$ 619,753
18. FUND BALANCE (End of year)			\$ 167,434	\$	\$
19. TOTAL OF LINES 17 AND 18			\$ 3,137,446	\$ 31,372	\$ 619,753
C. RECONCILIATION OF SCHOOL DISTRICT LIABILITY			Amount		
1. School district liability at the beginning of the municipality's year			\$	500,812	
2. ADD: School district assessment for their current year			\$	1,390,516	
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)			\$	1,891,328	
4. SUBTRACT: Payments made to school district within the municipality's year			\$ (	1,341,656)	
5. School district liability at the end of the municipality's year (Sum of line 3 minus line 4)			\$	549,672	
D. RECONCILIATION OF TAX ANTICIPATION NOTES			61V		
1. Short-term (TAN's) debt outstanding at beginning of fiscal year			\$	0	
2. ADD: New issues during current year			\$	300,000	
3. SUBTRACT: Issues retired during current year			\$ (	300,000)	
4. Short-term (TAN's) debt outstanding at end of fiscal year (Sum of lines 1 and 2 minus line 3)			64V	\$ 0	
Remarks					

Part II GENERAL FUND BALANCE SHEET – Please specify the period π

 As of December 31, 199³ OR June 30, 199 ____

A. ASSETS	Account No.	Beginning of year	End of year
	(a)	(b)	(b)
1. Current assets			
a. Cash and equivalents	1010	\$ 136,475	\$ 311,728
b. Investments	1030		
c. Taxes receivable	1080	360,795	316,248
d. Tax liens receivable, net	1110	253,911	308,343
e. Accounts receivable	1150	5,816	9,074
f. Due from other governments	1260	15,395	28,724
g. Due from other funds	1310		
h. Other current assets	1400	7,842	7,592
i. TOTAL ASSETS →		\$ 780,234	\$ 981,709
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 9,591	\$ 81,332
b. Compensated absences payable	2030		
c. Contracts payable	2050		24,400
d. Due to other governments	2070		1,271
e. Due to school districts	2075	500,812	549,672
f. Due to other funds	2080	1,330	1,330
g. Deferred revenue	2220	123,812	156,270
h. Notes payable – Current	2230		
i. Bonds payable – Current	2250		
j. Other payables	2270	108	
k. TOTAL LIABILITIES →		\$ 635,653	\$ 814,275
2. Fund equity			
a. Reserve for encumbrances	2440	\$	\$
b. Reserve for special purposes	2490	3,101	1,640
c. Unreserved fund balance	2530	141,480	165,794
d. TOTAL FUND EQUITY →		\$ 144,581	\$ 167,434
3. TOTAL LIABILITIES AND FUND EQUITY →		\$ 780,234	\$ 981,709

Part III GENERAL FUND

A. FIXED ASSET GROUP OF ACCOUNTS

(Please specify date)

As of December 31, 199 ____
OR
June 30, 199 ____

Account No. (a)	Beginning of year		End of year	
	Debit (b)	Credit (c)	Debit (d)	Credit (e)
1. Land and Improvements	As with most New Hampshire communities, the Town of Bennington has not recorded its investment in General Fixed Assets	\$	\$	\$
2. Buildings				
3. Machinery, vehicles, and equipment				
4. Construction in progress				
5. Improvements other than buildings				
6. Tax deeded property				
7. Investment in general fixed assets				
B. TOTAL	\$	\$	\$	\$

B. LONG-TERM DEBT GROUP OF ACCOUNTS

(Please specify date)

As of December 31, 199 ____
OR
June 30, 199 ____

Account No. (a)	Beginning of year		End of year	
	Debit (b)	Credit (c)	Debit (d)	Credit (e)
1. Bond proceeds not used				
2. Amount to be provided for the retirement of long-term debt	578,089		886,930	
3. Notes and bonds payable - Long-term		572,000		864,541
4. Other long-term liabilities		6,089		221,389
B. TOTAL	\$ 578,089	\$ 578,089	\$ 886,930	\$ 886,930

Part III GENERAL FUND (Continued)

C. AMORTIZATION OF LONG-TERM DEBT (Please specify date)		Purpose (a)	Annual installment (b)	Interest rate (c)	Date of last payment (d)	Bonds o/s at beginning of year (e)	Bonds issued this year (f)	Bonds retired this year (g)	Bonds o/s at end of year (h)
As of December 31, 199 <u>3</u>									
OR									
June 30, 199 <u> </u>									
Description of general obligation bonds (Please also list total original obligation)									
1.	\$352,400 - 1981	Water	\$ Variable	5%	Nov., 2010	\$ 260,400	\$	\$ 12,000	\$ 248,400
2.	\$ 28,234 - 1984	Sewer	650.04	5%	Oct., 2004	16,900		1,300	15,600
3.	\$260,680 - 1985	Sewer	10,000 - 15,000	7.6% - 8.6%	Feb., 2005	155,000		15,000	140,000
4.	\$128,200 - 1986	Sewer	4,740 - 4,750	6.625%	Feb., 2013	99,700		4,750	94,950
5.	\$110,000 - 1986	Highway	10,000	6.6% - 7.75%	Jul., 1992	40,000		10,000	30,000
6.	\$335,591 - 1993	Landfill Closure	Variable	5.2%	Aug., 1994		335,591		335,591
7.									
8.	TOTAL →					\$ 572,000	\$ 335,591	\$ 43,050	\$ 864,541
D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION DEBT AS OF (Enter date) December 31, 1993 FOR THE ENSUING FIVE YEARS		Year (a)	Principal (b)	Interest (c)	Total (d)	Remarks			
1.		1994	\$ 163,641	\$ 52,134	\$ 215,775	General Obligation Bonds			
2.		1995	153,050	41,317	194,367	Capital Leases			
3.		1996	148,050	32,464	180,514	Total Long-term Obligations			
4.		1997	33,050	23,926	56,976				
5.		1998	28,050	21,898	49,948				
6.	SUBTOTAL (Sum of lines 1-5)		525,841	171,739	697,580				
7.	Remaining periods of debt		338,700	121,998	460,698				
8.	TOTAL (Sum of lines 6 and 7) →		864,541	293,737	1,158,278				

Part IV SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period π January 1, 199 3 to December 31, 199 3 OR July 1, 199 to June 30, 199

	Capital projects		Special revenue		Proprietary funds	
	(a)	(b)	(c)	(d)		
A. REVENUE (BY SOURCE)						
1. Revenue from taxes	T01	T01	T01	T01		
	\$	\$	\$	\$		
2. Revenue from licenses, permits, and fees	T99	T99	T99	T99		
3. Revenue from the federal government	B89	B89	B89	B89		
4. Revenue from the State of New Hampshire	C89	C89	C89	C89		
5. Revenue from other governments	D89	D89	D89	D89		
6. Revenue from charges for services			A91			
(a) Water supply system charges						
(b) Sewer user charges			A80			
(c) Garbage/refuse collection charges			A81			
(d) Other - Specify π						
(1)						
(2)						
(3)						
7. Revenue from miscellaneous sources	U20	U20	U20	U20		
(a) Interest on investments		63				
(b) Other miscellaneous sources		5,009				
8. Interfund operating transfers in		5,000				
9. Other financial sources						
10. TOTAL REVENUE AND OTHER SOURCES	\$	\$ 10,072	\$	\$	\$	\$

Part IV SUMMARY OF REVENUES AND EXPENDITURES FOR ALL OTHER FUNDS (Continued) — Please specify the period z

January 1, 199 1 to December 31, 199 1 OR July 1, 199 1 to June 30, 199 1

B. EXPENDITURES (BY FUNCTIONS)	Capital projects (a)	Special revenue (b)	Proprietary funds	
			Enterprise (c)	Internal service (d)
1. Public safety	F89 \$	E89 \$	E89 \$	\$
2. Sanitation	F89	E89	E89	
3. Water distribution and treatment	F80	E80	E80	
4. Health	F91		E91	
5. Welfare	F32	E32	E32	
6. Culture and recreation	F79	E79	E79	
7. Conservation	F81	E81	E81	
8. Redevelopment and housing	F59	E59	E59	
9. Economic development	F60	E60	E60	
10. Debt service	F89	E89	E89	
11. Capital outlay		F89	F89	F89
12. Interfund operating transfers out				
13. Payments to other governments				
14. TOTAL EXPENDITURES	\$	\$ 10,855	\$	\$

Remarks

Part V BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS – Please specify the period Σ

As of December 31, 199 3 OR June 30, 199

	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
A. ASSETS					
1. Current assets					
(a) Cash and equivalents	1010	\$	\$ 3,518	\$	\$
(b) Investments	1030				
(c) Accounts receivable	1150				
(d) Due from other governments	1260				
(e) Due from other funds	1310				
(f) Other – Specify					
2. Fixed assets					
(a) Land and Improvements	1610	\$	\$	\$	\$
(b) Buildings	1620				
(c) Machinery, vehicles, and equipment	1640				
(d) Construction In progress	1650				
(e) Improvements other than buildings	1660				
(f) Other – Specify Σ					
3. TOTAL ASSETS $\longrightarrow$		\$	\$ 3,518	\$	\$

Part V BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) – Please specify the period π As of December 31, 199 ³ OR June 30, 199 _____

B. LIABILITIES AND FUND EQUITY	Account No. (a)	Capital projects (b)	Special revenue (c)	Proprietary funds	
				Enterprise (d)	Internal service (e)
1. Liabilities					
(a) Warrants and accounts payable	2020	\$	\$	\$	\$
(b) Compensated absences payable	2030				
(c) Contracts payable	2050				
(d) Due to other governments	2070				
(e) Due to other funds	2080				
(f) Deferred revenue	2220				
(g) Notes and bonds payable					
(h) Other – Specify π					
(i) TOTAL LIABILITIES $\longrightarrow$		\$	\$	\$	\$
2. Fund equity/Capital					
(a) Reserve for encumbrances	2440	\$	\$	\$	\$
(b) Reserve for special purposes	2490		565		
(c) Unreserved fund balance	2530		2,973		
(d) Municipal contributed capital	2610				
(e) Other contributed capital	2620				
(f) Retained earnings	2790				
(g) TOTAL FUND EQUITY			3,538		
3. TOTAL LIABILITIES AND FUND EQUITY $\longrightarrow$		\$	\$ 3,538	\$	\$

Part VI SUPPLEMENTAL INFORMATION WORKSHEET

The data requested below should be included in parts I-V. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

A. ALL FUNDS (ADDITIONAL)	Account No.	TOTAL	Equipment and land	Construction
Revenue	(a)	(b)	(c)	(d)
Parks and recreation	3409	\$ A61		
Parking	3409	A60		
Electric power system		A92		
Transit or bus system		A94		
Expenditure		E32	G32	F32
Vital statistics	4140	\$		
Other hospitals - payments to hospitals operated privately	4415	E38 5,229	G38	F38
Money paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.)	4442	E68 7,359		
Electric power system		E92	G92	F92
Transit or bus system		E94	G94	F94

B. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments on reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Account No.	Amount paid to other local governments
(e)	(b)	(c)
Schools		\$ M12
Sewers		M80
All other - County	4931	M89
All other - Towns	4199	M89
Purpose	Account No.	Amount paid to the State
(e)	(b)	(c)
Highways	4319	L44
All other purposes	4199	L89

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
(a)	(b)	Issued (c)	Retired (d)	General obligations (e)	Revenue bonds (f)
Water-sewer utility	19A 532,000	29A	39A 33,050	41A 498,950	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X 40,000	29X 335,591	39X 10,000	41X 365,591	44X
Education	19H	29F	39F	41F	44F
Interest on water debt	19I				

Remarks

Part VI SUPPLEMENTAL INFORMATION WORKSHEET (Continued)**D. SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1992.

Total wages paid

200

\$218,011

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund (a)	Amount at end of fiscal year Omit cents (b)
Bond funds - Unexpended proceeds from sale of bond issues held pending disbursement	W31
All other funds except employee retirement funds	W61 \$558,695
CENSUS USE ONLY	W01

Part VII CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

- For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1993
- For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1, 1993

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
PO Box 457
Concord, NH 03302-0457

COMPARATIVE STATEMENT OF EXPENDITURES AND REVENUES
FISCAL YEAR ENDED DECEMBER 31, 1993

	Appropriation	Receipts and Reimbursements	Amount Available	Total Expended	Unexpended Balance	Over Draft
GENERAL GOVERNMENT						
Executive	56,979	A 139	57,118	55,956	1,162	
Election;Registration	5,736		5,736	5,804		68
Financial Adm.	33,521		33,521	36,354		2,833
Legal Expense	25,000		25,000	37,556		12,556
Personnel Adm.	46,692	A 4,035	50,727	49,691	1,036	
Planning & Zoning	3,983	A	3,983	3,120	863	
Gen. Govt Bldgs	10,885	A 1,353	12,238	12,365		127
Cemeteries	3,000		3,000	2,424	576	
Insurance	22,500	A 1,117	23,617	19,107	4,510	
Contingency Fund	3,000		3,000	3,954		954
PUBLIC SAFETY						
Police	69,766		70,160	68,112	2,048	
Ambulance	3,000		3,000	3,000		
Fire	27,582	A 1,567	29,149	32,707		3,558
Building Insp.	750		750	750		
HIGHWAYS AND STREETS						
General Highway	66,533		66,533	63,197	3,336	
Highway & Streets	49,100		49,100	44,005	5,095	
Street Lighting	10,000		10,000	9,925	75	
	*Sanitation					
Administration	18,912		18,912	18,486	426	
Transfer Station	26,011	A 4,228	30,239	23,508	6,731	
Household Haz. Waste						
Day	1,854		1,854	1,854		
Solid Waste Cleanup	5,000		5,000	10,538		5,538
Sewer Service	19,600		19,600	15,086	4,514	
WATER DISTRIBUTION						
Administration	-0-					
Water Services	30,400		30,400	30,212	188	
Water Treatment	10,000		10,000	1,568	8,432	
HEALTH						
Administration	1,025		1,025	555	470	
Animal Control	250		250	87	163	
Health Agencies and Hospitals	5,233		5,233	5,229	4	
WELFARE						
Administration	1,050		1,050	1,150		100
Direct Assistance	15,000		15,000	7,359	7,641	
CULTURE AND RECREATION						
Recreation	8,935		8,935	8,670	265	
Library	19,450		19,450	20,230		780
Patriotic Purposes	5,600		5,600	978	4,622	
CONSERVATION						
Administration	500		500	125	375	

	Appropriation	Receipts and Reimbursements	Amount Available	Total Expended	Unexpended Balance	Over Draft
ECONOMIC DEVELOPMENT						
Monadnock Business Ventures	618		618	618		
DEBT SERVICE						
Principal						
L.T. Bonds/Notes	43,050		43,050	43,050		
Interest						
L.T. Bonds/Notes	34,418		34,418	36,111		1,693
Interst TANS	15,000		15,000	8,807	6,193	
CAPITAL OUTLAY						
Landfill Closure						
Construction	600,000		600,000	589,980	10,020	
Transfer Station Work	15,000		15,000	14,963	37	
Fire Dep't Radios	4,703		4,703	4,327	376	
Bagout Glass Bins	7,708		7,708	7,708		
TO CAPITAL RESERVE FUNDS						
Total Appropriation	65,300		65,300	65,300		

A Department Expense Reimbursements
 * 3090 Adjustment in Sanitation

STATE OF NEW HAMPSHIRE
 Department of Revenue Administration
 Municipal Services Division
 P.O. Box 457
 Concord, N.H. 03302-0457
 (603) 271-3397



STATEMENT OF APPROPRIATION

VOTED BY THE

CITY/TOWN OF Bennington IN Hillsborough COUNTY

Mailing Address: 7 School Street, Unit 101
Bennington, New Hampshire 03442

March 13, 1993

(Date of Meeting)

Date March 17, 1993

[Signature]
[Signature]
[Signature]
 (Please Sign in Ink)

Selectmen of Bennington
 (Governing Body)

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

PENALTY: FAILURE TO FILE WITHIN 20 DAYS AFTER EACH MEETING AT WHICH APPROPRIATIONS WERE VOTED MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 21-J:36.

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	GENERAL GOVERNMENT:			
4130	Executive	16	56,979	
4140	Election, Registration, & Vital Statistics		5,736	
4150	Financial Administration		33,521	
4152	Revaluation of Property		0	
4153	Legal Expense		25,000	
4155	Personnel Administration		46,692	
4191	Planning and Zoning		3,983	
4194	General Government Building		10,885	
4195	Cemeteries		3,000	
4196	Insurance		22,500	
4197	Advertising and Regional Associations		0	
4199	Other General Government - Contingency		3,000	
	PUBLIC SAFETY			
4210	Police		69,766	
4215	Ambulance		3,000	
4220	Fire	15	30,282	
4240	Bldg. Inspection		750	
4290	Emergency Management		0	
4299	Other Public Safety (Including Communications)		0	
	HIGHWAYS AND STREETS			
4312	Highways and Streets		115,633	
4313	Bridges		0	
4316	Street Lighting		10,000	
	SANITATION			
4323	Solid Waste Collection		618	
4324	Solid Waste Disposal		43,069	
4326	Sewage Collection and Disposal		19,600	
4325	Solid Waste Cleanup (Post closure)		5,000	
	WATER DISTRIBUTION AND TREATMENT			
4332	Water Services		30,400	
4335	Water Treatment		10,000	
	HEALTH			
4414	Pest Control		250	
4415	Health Agencies and Hospitals		5,233	
4411	Administration		1,025	
	WELFARE			
4442	Direct Assistance		9,000	
4444	Intergovernmental Welfare Payments		0	
4445	Vendor Payments		5,355	
4441	Administration		1,195	
4449	Miscellaneous		500	
	Sub-Totals (carry to top of page 3)		571,972	

Acct. No.	SOURCE OF REVENUE	W.A. No.	For Use By Municipality (omit cents)	Reserved For Use By Dept. Of Revenue
	TAXES			
3120	Land Use Change Taxes		0	
3180	Resident Taxes		0	
3185	Yield Taxes		1,000	
	ONSET ROAD BETTERMENT ASSESSMENT		9,000	
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$		0	
3190	Interest & Penalties on Delinquent Taxes		35,000	
	Inventory Penalties		500	
	LICENSES, PERMITS AND FEES			
3210	Business Licenses and Permits		250	
3220	Motor Vehicle Permit Fees		65,000	
3230	Building Permits		1,000	
3290	Other Licenses, Permits & Fees		2,500	
	FROM FEDERAL GOVERNMENT			
3319	Other		0	
	FROM STATE			
3351	Shared Revenue		39,504	
3353	Highway Block Grant		24,760	
3354	Water Pollution Grants		27,438	
3355	Housing and Community Development		0	
3356	State & Federal Forest Land Reimbursement		0	
3357	Flood Control Reimbursement		0	
3359	Other (Including Railroad Tax)		0	
	FROM OTHER GOVERNMENT			
3379	Intergovernmental Revenues		500	
	CHARGES FOR SERVICES			
3401	Income from Departments		500	
3409	Other Charges		0	
	MISCELLANEOUS REVENUES			
3501	Sale of Municipal Property		700	
3502	Interest on Investments		3,000	
3509	Other MONADNOCK PAPER MILLS, INC	4	150,000	
	INTERFUND OPERATING TRANSFERS IN			
3912	Special Revenue Fund		0	
3913	Capital Projects Fund		0	
3914	Enterprise Fund			
	Sewer —		19,600	
	Water —		35,000	
	Electric —		0	
3915	Capital Reserve Fund	4/5	122,117	
3916	Trust and Agency Funds		1,000	
	OLD HOME DAYS		5,000	
3934	Proc. from Long Term Notes & Bonds	4	335,591	
	General Fund Balance	For Municipal Use		
	Unreserved Fund Balance	\$ 141,480	XXXXX	XXXXX
	Fund Balance Voted From Surplus	< \$ 0 >		
	Fund Balance to be Retained	< \$ 81,480 >	XXXXX	XXXXX
	Fund Balance Remaining to be Used to Reduce Taxes	\$ 60,000		
	TOTAL REVENUES AND CREDITS		938,960	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 457
CONCORD, NH 03302-0457
(603) 271-3397



TAX YEAR 1 9 9 3

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

.....

..... Selectmen of Bennington.....

..... Date October 1, 1993.....

(Please Sign in Ink)

REPORTS REQUIRED. RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 457, Concord, NH 03302-0457 By September 1st.

**PENALTY: FAILURE TO FILE BY SEPTEMBER 1ST MAY RESULT IN \$5.00 PER DAY
PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)**

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Items 1 A, B, C, & D) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	19 <u>93</u> ASSESSED VALUATION
	BUILDING (Items 2 A, B, & C) - List all the buildings		
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Current Use (At Current Use Values) (RSA 79-A)	3976	\$ 257,479
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B, Eff. 5/12/90)	0	\$ 0
	C. Residential	4298	\$ 15,161,099
	D. Commercial/Industrial	62	\$ 3,837,400
	E. Total of Taxable Land (A, B, C & D)	8336	XXXXXXXXXXXX
	F. Tax Exempt & Non-Taxable (\$ 1,082,000)		XXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Residential		\$ 29,275,200
	B. Manufactured Housing as defined in RSA 674:31		\$ 6,407,900
	C. Commercial/Industrial		\$ 8,945,800
	D. Total of Taxable Buildings (A, B, & C)		XXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 1,447,100)		XXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8 & 72:12)	Gas	XXXXXXXXXXXX
5.		Electric	XXXXXXXXXXXX
6.		Oil Pipeline	XXXXXXXXXXXX
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXX
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXX
9.	Blind Exemption RSA 72:37 (Number)	\$	\$ 0
10.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 36)	\$	\$ 1,140,000
11.	Physically Handicapped Exemp. RSA 72:37-a (Number)	\$	\$ 0
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$ 0
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$ 0
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$ 2,527,300
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number)	\$	\$ 0
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 15)		XXXXXXXXXXXX
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		XXXXXXXXXXXX

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.		MUNICIPALITY	PER RSA 362-A:6 III Amount Apportioned To SCHOOL
18.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 4, acct. 3356 & 3357)		
19.	Other — From (MS-2, p. 4, acct. 3186): TOWN OF ANTRIM	\$ 500.00	\$
20.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$
21.	Other — From (MS-2, p. 4, acct. 3186):	\$	\$

TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	VILLAGE DISTRICT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Village Districts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				I T E M
XXXXXXXXXXXXXX						1A
XXXXXXXXXXXXXX						1B
XXXXXXXXXXXXXX						1C
XXXXXXXXXXXXXX						1D
\$ 19,255,978						1E
XXXXXXXXXXXXXX						1F
XXXXXXXXXXXXXX						2A
XXXXXXXXXXXXXX						2B
XXXXXXXXXXXXXX						2C
\$ 44,628,900						2D
XXXXXXXXXXXXXX						2E
\$ 0						3
\$ 0						4
\$ 1,183,100						5
\$ 0						6
\$ 0						7
\$ 65,067,978						8
XXXXXXXXXXXXXX						9
XXXXXXXXXXXXXX						10
XXXXXXXXXXXXXX						11
XXXXXXXXXXXXXX						12
XXXXXXXXXXXXXX						13
XXXXXXXXXXXXXX						14
XXXXXXXXXXXXXX						15
\$ 3,667,300						16
\$ 61,400,678						17

	TAX CREDITS	ESTIMATED TAX CREDITS	
		Limits	Number
22.	Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	
23.	Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	
24.	Other war service credits	\$50/\$100	77
25.	Other credits (wood, solar, etc.)	XXXX	
26.	TOTAL NUMBER AND AMOUNT	XXXX	77
			\$ 7,650





UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
Public Service Company of NH		1,183,100	
TOTAL		1,183,100	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
☒ Optional Adjusted Elderly Exemption	1992	☐ Expanded Elderly Exemption	19
☐ Adjusted Elderly Exemption	19	☐ Standard Elderly Exemption	N/A

(See Instructions)

ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____
Individuals	_____ at	10,000	Individuals	_____ at	10,000 =	_____
Applying for	_____ at	15,000	Granted an	_____ at	15,000 =	_____
an Elderly	23 at	20,000	Elderly	23 at	20,000 =	460,000
Exemption for	5 at	40,000	Exemption for	5 at	40,000 =	200,000
Current year	8 at	60,000	Current year	8 at	60,000 =	480,000
	_____ at			_____ at		
			TOTAL	36		1,140,000

(Item 10, page 2 may not exceed this amount)

CURRENT USE REPORT

CONSERVATION RESTRICTION ASSESSMENT REPORT

Section A Granted In Prior Years	Section B Granted for Current Year	Section C Totals of Sections A & B		Section D Granted In Prior Years	Section E Granted for Current Year	Section F Totals of Sections D & E
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
150.96	0	150.96	FARM LAND			
3,577.67	104.97	3,682.64	FOREST LAND			
40.52	0	40.52	UNPRODUCTIVE LAND			
91.95	10.00	101.95	WET LAND			
			DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use	3,976.07
Total Number of Acres Taken Out of Current Use During Year	0
Total Number of Acres Exempted under Conservation Restriction Assessment	0
Total Number of Acres Receiving the 20% Recreational Adjustment	0
Total Number of Owners Granted Current Use Assessment	56
Total Number of Owners Granted Conservation Restriction Assessment	0

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-0457
1993 Tax Rate Calculation

Town/City of: BENNINGTON

Tax
Rates

Appropriations	1,391,894
Less: Revenues	974,662
Less: Shared Revenues	17,749
Add: Overlay	64,688
War Service Credits	7,650

Net Town Appropriation	471,821
Special Adjustment	0

Approved Town/City Tax Effort	471,821
Municipal Tax Rate	

7.69

-- School Portion --	
Due to Local School	0
Due to Regional School	1,390,516
Less: Shared Revenues	52,503

Net School Appropriation	1,338,013
Special Adjustment	0

Approved School(s) Tax Effort	1,338,013
School(s) Tax Rate	

21.79

-- County Portion --	
Due to County	139,349
Less: Shared Revenues	4,010

Net County Appropriation	135,339
Special Adjustment	0

Approved County Tax Effort	135,339
County Tax Rate	

2.20

Combined Tax Rate	31.68
-------------------	-------

Total Property Taxes Assessed	1,945,173
--- Commitment Analysis ---	
Total Property Taxes Assessed	1,945,173
Less: War Service Credits	(7,650)
Add: Village District Commitment(s)	0

Total Property Tax Commitment	1,937,523
	=====✓

-- Proof of Rate --	
Net Assessed Valuation	Assessment

61,400,678	31.68	1,945,173
------------	-------	-----------

Treasurer:	1994 Bond Requirement	60,000
Town Clerk:	65,000 Tax Collector:	45,000
	12,000 Trustees of Trust Funds:	

STATEMENT OF EXPENDITURES
Year Ended December 31, 1993

EXECUTIVE

Telephone	2,460.07	
Computer	3,483.80	
Copier Lease	1,147.44	
Printing	-0-	
Dues & Subscriptions	555.00	
Advertising	257.05	
General Supplies	1,392.02	
Office Supplies	1,452.53	
Postage	2,285.88	
Books/Periodicals	20.00	
Miscellaneous	375.48	
Mileage	394.59	
Town Meeting	348.00	
Town Report	1,469.70	
	-----	\$15,641.56

Payroll:

Herb Flanders	750.00	
Jane Handy	288.40	
Marie Magoon	750.00	
James Sweeney	374.92	
Lorraine Mazur	18,168.09	
William Reid	9,865.37	
Jane Ellsworth	222.00	
Lisa Logan	21.00	
Cheryl Woods	9,854.32	
James Dodge	20.00	
	-----	\$40,314.10

Total		\$55,955.66
-------	--	-------------

ELECTION AND REGISTRATION AND
VITAL STATISTICS

Dues and Subscriptions	35.00	
Office Supplies	233.32	
Books/Periodicals	106.00	
Advertising	45.17	
Sup; Office Supplies	-0-	
Printing	247.50	
Meals	150.00	
	-----	\$816.99

Payroll

Lisa Logan	3,501.00	
Cheryl Woods	846.63	
Elizabeth Chase	180.00	
Herman Skinner	180.00	
Russell Young	180.00	
Josephine Carrara	25.00	
George Cote	25.00	
Velma Pope	25.00	
Ann Sisson	25.00	
	-----	\$4,987.63

Total

\$5,804.62

FINANCIAL ADMINISTRATION

Bank Services	30.50	
Auditing Services	6,839.00	
Assessing/Tax Map	4,393.08	
Dues/Subscriptions	35.00	
Fees	678.53	
Overlay	266.25	
Refunds	10.00	
	-----	\$12,252.36

Payroll:

Denise French	23,352.09	
Joyce Miner	750.00	
	-----	\$24,102.09

\$36,354.45

JUDICIAL AND LEGAL EXPENSE

Legal Gen; Legal Support	18,043.89	
Legal Defense Proc.	16,833.19	
Legal Claims, Judgements	2,679.22	
	-----	\$37,556.30

PERSONNEL AND ADMINISTRATION

Group Health Ins.	29,389.12	
Group Dental Ins.	1,539.97	
FICA	10,173.88	
Medicare	2,744.78	
Unemployment Comp.	877.26	
Workman's Comp.	4,968.33	
	-----	\$49,691.34

PLANNING AND DEVELOPMENT

Engineering Conslts.	-0-	
S.W. Reg. Planning Dues	1,233.00	
Miscellaneous	1,011.60	
ZBA, Miscellaneous	343.25	

Payroll:

Jane Ellsworth	532.50	
	-----	\$3,120.35

GENERAL GOVERNMENT BUILDINGS

Security/Fire Alarm	1,757.23	
Electricity	2,139.42	
Heat/Oil	4,504.57	
Repairs/Maintenance	664.72	
Security System Lease	591.41	
Supplies	221.18	
	-----	\$9,878.53

Payroll:

Bonnie Skerry	1,428.75	
Leo Mercier	468.75	
Diane Lapointe	525.00	
David Skerry	64.50	
	-----	\$2,487.00

\$12,365.53

EVERGREEN CEMETERY

Maintenance Supplies	77.50	
Equipment Rental/Lease	298.75	
	-----	\$376.25

Payroll:

David Blanchard	88.00	
Wyatt Fox	38.00	
Leo Mercier	870.00	
Carroll Warren	1,051.75	
	-----	\$2,047.75

\$2,424.00

INSURANCE

NHMA-Plit Premium	16,697.00	
Public Officials Bonds	2,410.00	
	-----	\$19,107.00

CONTINGENCY

Gen. Contingency	3,954.00	
	-----	\$3,954.00

POLICE DEPARTMENT

Retirement	1,875.96	
Telephone	1,569.80	
Medical Services	120.00	
Photo Services	188.70	
Dispatch	3,115.50	
Equipment/Jr. Supplies	714.29	
Office Supplies	434.28	
Postage	6.90	
Mntnce, Repair Equipment	1,616.00	
Gasoline	1,344.14	
Vehicle Repair	706.43	
Books/Periodicals	106.91	
Uniforms	889.83	
Miscellaneous	292.26	
Education/Safety	847.04	
Mileage	94.40	
	-----	\$13,922.44
Payroll:		
David Mancini	28,967.10	
David Skerry	25,222.80	
	-----	\$54,189.90

\$68,112.34

AMBULANCE

Ambulance Services	\$3,000.00		

			\$3,000.00

FIRE DEPARTMENT

Telephone	503.08		
Dispatch	1,954.64		
General Supplies	2,029.30		
Hep. B. Shots	1,450.00		
Training	2,500.00		
Radio Lease	2,330.88		
Radio Repairs	705.55		
Equipment Replacement	5,011.70		
Gasoline	560.89		
Vehicle Repair	2,598.97		
Electricity	1,541.17		
Heating Oil	1,154.37		
Bldg. Mntnce	2,230.10		
Emergency Calls	7,636.43		
	-----	32,207.08	
Payroll:			
Mark Chase	150.00		
Bruce Hall	200.00		
Alan Wilson	150.00		
	-----	500.00	
Total			32,707.08

BUILDING INSPECTION

Payroll:			
Chester Heinzman	750.00		
Total	-----		750.00

GENERAL HIGHWAY DEPARTMENT

Telephone	515.84	
Electricity	872.16	
Barn Maintenance	290.22	
General Supplies	3,814.93	
Equpt. Maint./Repair	2,553.74	
Gasoline/Oil	2,970.38	
Vehicle Maintenance/Rep	5,143.47	
Miscellaneous	287.55	
	-----	\$16,448.29
Payroll:		
David Blanchard	24,610.02	
Wyatt Fox	20,218.72	
David Tripp	641.25	
Leo Mercier	1,278.75	
	-----	\$46,748.74

HIGHWAYS AND STREETS

Grading	1,975.50	
Tarring/Patching	22,728.94	
Equipment	6,000.00	
Maint. Supplies	217.94	
Drainage Supplies	145.94	
Snow/Ice Supplies	9,623.97	
Hired Plowing/Sanding	3,312.75	
	-----	\$44,005.04

STREET LIGHTING

Street Lighting	9,925.11	
	-----	\$9,925.11

SANITATION

Postage	-0-	
Hazard Waste Day	1,854.00	
Telephone	490.91	
Hauling/Disposal	11,241.23	
Electricity	1,711.53	
Shed Heat	156.25	
General Supplies	1,537.74	
Equipment Maintenance	500.00	
SWD Cert.	100.00	
Chem Toilet	980.00	
Miscellaneous	148.47	
Recy. Removal	2,641.21	
Contar Lease	2,069.34	
NERPA Dues	77.05	
	-----	\$23,507.73
Payroll:		
Alan Harding	9,878.00	
Lester Foote	7,451.50	
David Tripp	90.00	
Wyatt Fox	678.34	
David Blanchard	231.00	
Leo Mercier	157.50	
	-----	\$18,486.34
		\$41,994.07

WATER SAMPLING

Analysis	10,372.00	
Legal Expense	166.50	
	-----	510,538.50

HEALTH

Salary (B. Huntley)	525.00	
Miscellaneous	30.00	
Vet. Services	82.00	
Equipment/Supplies	5.34	
Home Health Care	4,000.00	
Monadnock Family		
Mental Health	1,229.00	
	-----	\$5,871.34

WELFARE

Salary (B. Huntley)	1,050.00	
Telephone	75.15	
Dues/Subscription	25.00	
Postage	-0-	
Rental Assistance	3,925.22	
St. Jos. Com Services	455.00	
Vendor Medical	240.83	
Vendor Electric Heat	2,084.21	
Vendor Gasoline	-0-	
Miscellaneous	177.99	
	-----	\$8,509.09

RECREATION - SPECIAL EVENTS

Christmas Party	800.00	
Fishing Derby	200.00	
Arts & Crafts	-0-	
Little League	800.00	
Soccer	367.04	
Miscellaneous	338.96	
	-----	\$2,506.00

RECREATION-BALL FIELDS

Groundskeeping	1,494.77	
Elec. Newhall Field	418.19	
Toilet	383.00	
Aerobics Inst.	138.50	
	-----	\$2,434.46

RECREATION - TOWN BEACH

Lifeguard	2,944.83	
Groundskeeping	376.00	
Water Sample	16.00	
Supplies	53.00	
Toilet	340.00	
	-----	\$3,729.83
		\$8670.29

LIBRARY

Collection	5,000.00	
Groundskeeping	116.25	
Telephone	373.41	
Electricity	448.95	
Heat	1,153.15	
Grounds Maintenance	15.00	
Roof Repair		
	-----	\$7,106.76
Payroll:		
Debra Belcher	603.00	
Helena Ayers	210.00	
Christine Tarrio	1,380.00	
Leslie MacGregor	10,930.00	
	-----	\$13,123.00
		\$20,229.76

PATRIOTIC PURPOSES

Old Home Day	13.00	
Memorial Day	965.40	
	-----	\$978.40

CONSERVATION COMISSION

Dues & Subscriptions	125.00	
	-----	\$125.00

MONADNOCK BUSINESS VENTURES

Contributions & Dues	618.00	
	-----	\$618.00

WATER DISTRIBUTION SYSTEMS

Town of Antrim	12,326.32	
Dues	50.00	
Postage	176.00	
Miscellaneous	452.28	
Telephone	496.45	
Electricity	8,931.70	
Pump House Heat	870.19	
Maintenance/Repairs	3,730.76	
Corrosion Control Equip.	436.68	
Corrosion Control Chem.	1,131.44	
	-----	\$28,601.82

Payroll:

Thomas Carr	104.00	
Leo Mercier	138.75	
David Blanchard	907.50	
Wyatt Fox	864.50	
Lisa Logan	56.00	
John French	334.00	
Timothy Hogue	452.00	
Roy Johnson	322.00	
	-----	\$3,178.75

Total \$31,780.57

SEWER SERVICES

Town of Antrim	11,993.08	
Groundskeeping	56.25	
Electricity	2,746.25	
Propane	173.25	
Maintenance	117.08	
	-----	\$15,085.91

DEBT SERVICES

Principal-Long Term Notes Antrim W/S Dept.	1,300.08	
Principal-Long Term Bonds	41,750.00	
	-----	\$43,050.08
Interest-Long Term Notes: Antrim W/S Dept.	828.80	
Interest-Long Term Bond	35,282.60	
	-----	\$36,111.40
Notes in Anticipation of Taxes		
Principal	-0-	
Interest	8,807.27	
	-----	\$8,807.27

CAPITAL OUTLAY

Transfer Station Improvements	14,963.04	
Radio Lease Art. #7	4,327.00	
	-----	\$19,290.04

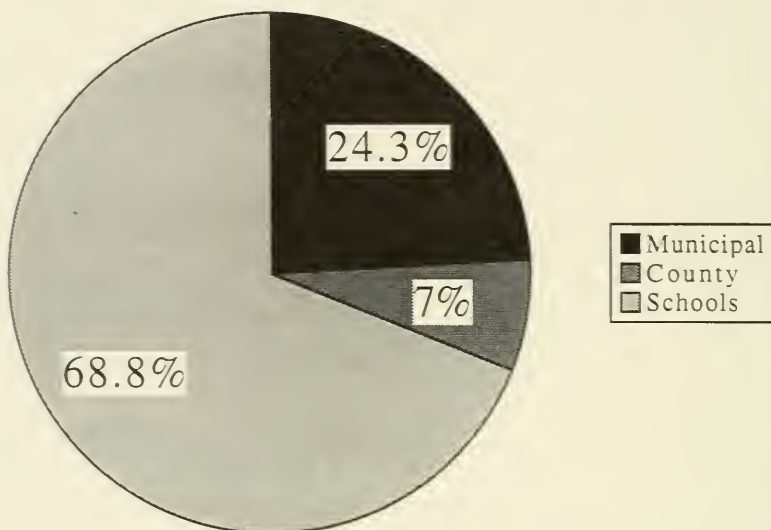
CAPITAL RESERVE FUNDS

Transfer Station Building	15,000.00	
Fire Truck CRF	15,000.00	
Highway Equip. CRF	15,000.00	
Rescue Vehicle CRF	8,000.00	
Police Cruiser CRF	6,000.00	
Used Fire Truck CRF	5,000.00	
Water Pump CRF	1,300.00	
	-----	\$65,300.00

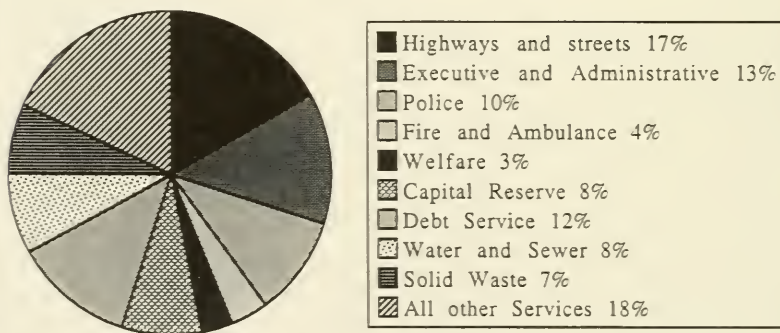
PAYMENTS TO OTHER GOVERNMENTS

ConVal School District	1,614,695.04
Hillsborough County	139,349.00
Ed French School	500.00
Taxes Liened by Town	205,036.78
Landfill Const.	121,296.00
Abat & Refunds	19,935.05
Trans. Stat. Site Work	14,375.59

Bennington's 1993 Tax Dollars



Your Municipal Tax Dollar Major Services 1993



STATEMENT OF RECEIPTS
Year Ended December 31, 1993

FROM LOCAL TAXES FOR CURRENT YEAR

Property	1,639,979.51	
Interest & Penalties	3,464.39	
Yield Tax	1,776.44	
Yield Tax Interest	44.80	
Onset Road Assessment	4,959.00	
Onset Road Finance Charge	1,351.71	
Onset Road Interest	19.86	
Property Tax Overpaid	152.00	
	-----	\$1,651,747.71

FROM LOCAL TAXES FROM PRIOR YEARS

Property	333,834.72	
Interest & Penalties	30,927.02	
Resident	580.00	
Resident Tax Penalties	53.00	
Onset Road Assessment	3,333.15	
Onset Road Finance Charge	1,382.42	
Onset Road Interest	475.22	
Tax Liens Redeemed	168,152.61	
Tax Lien Interest	29,246.94	
Tax Lien Penalties	3,851.59	
Property Tax Overpaid	19,339.05	
Resident Tax Overpaid	11.00	
Yield Tax	1,923.87	
Yield Tax Interest	369.38	
	-----	\$593,479.97

WATER DEPARTMENT

Water Rents	33,758.91	
Water Rent Interest	79.12	
Department Fees	195.00	
Reimbursement for Services	680.00	
	-----	\$34,713.03

SEWER DEPARTMENT

Sewer Rents	20,097.29	
Sewer Rents Interest	73.97	
	-----	\$20,171.26

REGISTRATION OF MOTOR VEHICLES

	81,343.00	
	-----	\$81,343.00

LICENSES, PERMITS AND FEES

Town Clerk Fees

Titles	508.00
UCC Filings	745.00
Marriage Licenses:	
Town	91.00
State	581.00
Certified Copies	
Town	54.00
State	78.00
Election Fees	13.00
Dog Licenses	
Town	1,038.50
State	103.50
Dog Fines	55.00

\$3,267.00

Building Permits	910.00
Driveway Permits	20.00
Cable Franchise Fees	924.82
Bad Check Fees	70.00
Pistol Permits	12.00
Current Use Filing Fees	80.00
Demolition Permits	30.00
Commercial Hauler Permit	250.00
Court Fines	72.00

\$2,368.82

INTERGOVERNMENTAL REVENUES-STATE OF NH

Shared Revenue	113,766.24
Highway Block Grant	24,759.61
State Water Pol Grant	27,438.00

\$165,963.85

FEMA BLIZZARD REIMBURSEMENT

955.00

\$955.00

INCOME FROM DEPARTMENTS

Police	126.90
Recreation	937.25
Planning Board	673.50
Zoning Board	289.50

\$2,027.15

SETTLEMENTS

Hartford Insurance Legal	19,756.82
Bird Co. BFD roof	1,353.00

\$21,109.82

SALE OF ITEMS

Landfill-10 Wheeler	3,500.00
Town Hall-bench	35.00
Photocopies	139.50

\$3,674.50

DIVIDENDS		
NHMA Health Trust	531.42	
CFNH Unemploy. Comp Fund	558.94	
	-----	\$1,090.36
INTEREST ON DEPOSITS		
	2,787.09	
	-----	\$2,787.09
DEPARTMENT REIMBURSEMENTS		
BC-BS Insurance	2,944.56	
Highway	508.26	
Welfare	400.00	
Fire	1,766.27	
Police	1,367.19	
Memorial Day Flags	410.00	
Landfill-well monitoring	7,207.13	
	-----	\$14,603.41
DONATIONS		
Old Home Day	100.00	
Furnace	10.00	
	-----	\$110.00
RECYCLING		
Tires & White Goods	319.50	
Tin Cans	13.70	
Newspapers	24.66	
Glass	1,266.15	
Plastic	106.38	
Aluminum Cans	2,385.60	
	-----	\$4,115.99
INCOME FROM CEMETERY TRUST FUND		
	1,747.62	
	-----	\$1,747.62
TAX ANTICIPATION NOTES		
	300,000.00	
	-----	\$300,000.00

TOWN OF BENNINGTON

TREASURER'S REPORT

Fiscal Year Ended December 31, 1993

Beginning Balance January 1, 1993		\$	134,874.53
Receipts	\$3,159,193.06		
Less Transfer from Money Market	- 75,000.00		
		+	3,084,193.06
Disbursements	\$3,059,797.95		
Less Transfer to Money Market	- 109,000.00		
		-	2,950,797.95
		=====	
		\$	268,269.64

Consisting of:

NOW Account	\$234,269.64
Money Market	34,000.00

Joyce L. Miner
Treasurer

In addition to the above, there is \$41,819.04 in the Granite Bank representing the balance of the Landfill Closure Account.

TOWN CLERK'S REPORT

Year Ending December 31, 1993

Motor Vehicle Registrations	\$81,343.00
Motor Vehicle Titles	508.00
U.C.C. Filings	745.00
Marriage Licenses: Town	91.00
State	581.00
Dog Licenses: Town	1,038.50
State	103.50
Dog Fines:	55.00
Certified Copies: Town	54.00
State	78.00
Election Fees:	13.00

\$84,610.00

Lisa M. Logan
Town Clerk

LANDFILL CLOSURE REPORT

Original Appropriation		\$600,000.00
Estimated Closure Costs:		
Engineering; construction;		
Davy Land acquisition	\$585,471.00	
Expenditures	-570.942.00	
Balance available		14,529.00
Plus: Earned Interest		5,405.00
Less: Unbudgeted Cost	-	6,887.00
		13,047.00
First Payment on Amended		
Contract (\$39,485.00)	-	3,027.00
Funds available		\$10,020.00

BENNINGTON WATER & SEWER

Unpaid Balance - January 1, 1993 \$3,407.43

Charges:

Water Usage	\$33,758.91
Water Interest	79.12
Shut-off Notice Fees	195.00
Sewer Usage	20,097.29
Sewer Interest	73.97

Total charges	54,204.29
---------------	-----------

57,611.72

Less Abatements:

Water	104.38
Sewer	130.44

Total abatements	234.82
------------------	--------

57,376.90

Receipts to Treasurer

\$53,240.51

Unpaid Balance - December 31, 1993

\$4,136.39

UNPAID WATER/SEWER

Name	Water	Sewer
Joanne Allard	39.63	
Theresa Allen	120.63	
ASSC Financial Services	15.00	20.25
Mary Aucella	72.73	
John Bell	52.86	67.26
Brenda Brown	12.29	119.23
Mary Jo Brown	38.50	47.11
John Byam	53.93	
Philip Byam	64.75	
Laurie Byrne	24.40	
Thomas Carr	66.90	133.66
Arthur Cernota	38.50	47.11
James Champagne	60.71	
Julius Church Estate	34.90	34.90
Donald H. Clough	63.45	
Dominic Collemacine	45.93	56.75
Frank Cordelle	23.71	
Bryan Corthell	15.00	
Mary Davidson Estate	15.00	20.25
Lawrence Davis	25.80	23.61

Unpaid Water/Sewer, cont'd

	Water	Sewer
Lyman Deliguori	56.43	76.02
Rebecca Demers	29.05	
Glenn Dow	53.81	
Herb Flanders	29.47	
Dorothy Glynn	.07	50.33
James Henderson	569.77	
Jane Hopkins	15.00	
Kathleen Horn	69.80	84.88
Athlon Huntley	76.49	
Edward Hyland	49.08	60.84
Arthur Knight	35.58	43.32
Walter Levesque	15.00	
Martin Lightcap	15.00	
Judith Lyons	33.33	40.40
Joseph MacGregor	81.02	21.56
Francis McHale	51.33	
Lillian Mullin	21.18	26.67
William Nevins	29.05	33.30
Jeffrey Parsons	36.48	
Joan Putnam	46.60	
Richard Ranno	70.00	92.77
Doreen Robertson	23.43	29.01
Manuel Rosa	23.43	
Joseph Rosano	62.74	89.34
Alan Schroepfer	37.15	45.36
Judith Sullivan	19.22	24.63
Warren Swage	33.78	
Walter Sweeney	26.80	
William Sweeney	73.21	
Fred Swett	55.12	
David Tripp	64.40	92.74
Shelley Vayens	26.10	
Lloyd Vose	19.48	
Phebe Whittemore	14.53	

unpaid at 12/31/93

\$2,747.55

\$1,388.84

TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1993

	DEBIT	Levies of		
	1993	1992	1991	Prior
	-----	-----	-----	-----
UNCOLLECTED TAXES				
BEGINING OF FISCAL YEAR				

Property Taxes		335,427.65		18,737.00
Resident Taxes		2,920.00	1,580.00	1,720.00
Land Use Change				
Yield Taxes		1,923.87		269.14
Annual Onset Road		4,715.57		3,126.29
Deferred Onset Road		31,800.00		
TAXES COMMITTED THIS YEAR				

Property Taxes	1,947,383.00			
Resident Taxes				
Land Use Change				
Yield Taxes	2,479.95			
Annual Onset Road	10,776.59			
Deferred Onset Road	23,481.00			
OVERPAYMENT				

Property Taxes	152.00	19,339.05		
Resident Taxes		11.00		
Land Use Change				
Yield Taxes				
Interest Collected				
on Delinquent Tax	3,529.05	31,771.62		
Collected Resident				
Tax Penalties		53.00	5.00	5.00
TOTAL DEBITS	-----	-----	-----	-----
	1,987,801.59	427,961.76	1,585.00	23,857.43

	CREDIT			
	1993	Levies of 1992	1991	Prior

REMITTED TO TREASURER DURING FISCAL YEAR				

Property Taxes	1,639,997.51	333,834.72		
Resident Taxes		480.00	50.00	50.00
Yield Taxes	1,776.44	1,923.87		
Interest	3,529.05	31,771.62		
Penalties		43.00	5.00	5.00
Onset Road Assess	6,310.71	4,715.57		
ABATEMENTS MADE				

Property Taxes	10,936.83	20,931.98		
Resident Taxes		2,461.00	1,530.00	1,670.00
Yield Taxes	80.33			
UNCOLLECTED TAXES END OF FISCAL YEAR				

Property Taxes	296,618.66			18,737.00
Yield Taxes	623.18			269.14
Annual Onset Road	4,465.88			3,126.29
Deferred Onset Road	23,481.00	31,800.00		
	-----	-----	-----	-----
TOTAL CREDITS	1,987,801.59	427,961.76	1,585.00	23,857.43

TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1993

D E B I T

Tax Lien on Account of Levies

	1992	1991	1990	Prior
Unredeemed Liens				
Balance at Beg.				
of Fiscal Year		178,589.90	82,167.79	20,757.74
Liens Executed				
During Fiscal Year	225,036.98			
Interest Collected				
After Lien Execution	3,291.41	12,180.06	17,462.29	164.77
	-----	-----	-----	-----
TOTAL DEBITS	228,328.39	190,769.96	99,630.08	20,922.51

C R E D I T

Remittance to Treasurer:				
Redemptions	51,663.16	66,810.99	49,411.40	267.06
Interest/Costs				
(After Lien Execution)	3,291.41	12,180.06	17,462.29	164.77
Abatements of				
Unredeemed Taxes	2,050.54	1,981.93	1,720.98	-0-
Unredeemed Liens				
Balance End of Year	171,323.28	109,796.98	31,035.41	20,490.68
	-----	-----	-----	-----
TOTAL CREDITS	228,328.39	190,769.96	99,630.08	20,922.51

UNPAID PROPERTY TAX LIENS

	1990	Prior
Abbott Estate, David	1,106.18	
Trailside Development Inc.	29,929.23	20,490.98
	-----	-----
 TOTAL UNREDEEMED LIENS		
BY YEAR	31,035.41	20,490.68
	=====	=====

DATE OF CREATION	NAME OF TRUST FUND Listed in common trust fund	PURPOSE OF TRUST FUND	NOW INVESTED Whereof: stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR				
										Percent	Amount	Expanded Income Year		Balance End of Year
	CEMETERY FUNDS	Perpetual & General Care	Bank Deposits		775 -	-				775 -	667 28		705 68	1,480 68
Various	Total Mt. Calvary	" "	" "		11,661 73				11,661 73	2,643 79	547 89		2,643 79	14,305 52
	Total Sunnyside	" "	" "		11,039 75				11,039 75	1,415 06	1,199 73		1,415 06	12,454 81
	Total Evergreen	" "	" "		23,476 48				23,476 48	4,726 13	1,747 62		4,764 53	28,241 01
	Total Cemetery Funds	General Lib. Expenses & Book	"		80,241 40				80,241 40	0	3,757 36		0	80,241 40
Various	LIBRARY													
	OTHER FUNDS	Christmas Tree	"		327 85				327 85	699 49	25 86		725 35	1,053 20
1940	COMMUNITY FUND	Community Betterment	"		400 -				400 -	78 51	12 05		90 56	490 56
1988	ERVING A. LECRAIN FUND		"											
	CAPITAL RESERVE FUNDS													
1987	CAPITAL IMPROVEMENT		"		5,415 98			5,415 98	0	102 64	71 63	174 27	0	
1989	LANDFILL CAPPING		"		122,117 90			122,117 90	0	0	1,559 55	1,559 55	0	
1990	NEW FIRE TRUCK		"		45,000 -	15,000 -		60,000 -	4,840 99	2,984 50	7,825 49	67,825 49		
1992	RESCUE TRUCK		"		6,000 -	8,000 -		14,000 -	118 66	424 35	543 01	14,543 01		
293	WATER DEPT. PUMP REPLACEMENT		"		0	6,890 26		6,890 26		139 96	139 96	7,030 22		
293	RECYCLING BUILDING		"		0	15,000 -		15,000 -		304 72	304 72	15,304 72		
293	USED FIRE TRUCK		"		0	5,000 -		5,000 -		101 57	101 57	5,101 57		
293	HIGHWAY DEPT. TRUCK		"		0	15,000 -		15,000 -		232 54	232 54	15,232 54		
293	POLICE CRUISER		"		0	6,000 -		6,000 -		121 87	121 87	6,121 87		
	GRAND TOTALS				282,975 62	70,890 26		127,533 84	226,335 99	10,564 42	11,521 98	7,238 80	14,849 60	241,185 59

CAPITAL IMPROVEMENT PROGRAM

There are no major alterations in the Capital Improvement Program as proposed in the 1994 budget, and if the full \$61,000 of appropriations are approved by the voters, the community's long-range planning for vehicles and equipment will remain on course.

The single departure from schedule involves replacement of the Water Pump. As reported a year ago, it is more than 25 years old. It is critical to operations in that there is no easy borrow/rent/lease substitute if it breaks down. Its replacement will also include relining of the well and, ideally, funding should be in place so that withdrawal and final appropriation can be made at the 1995 Town Meeting.

With these considerations in mind, a \$12,000 appropriation to the Reserve Fund is requested this year.

The funds from Warrant Article #6 of the 1993 Town Meeting, which called for Capital Reserve Fund appropriations to provide for construction of a Recycling Building at the Transfer Station were not used in the past year. The current warrant calls for use of these dollars in a Reserve Fund to meet unanticipated legal costs and judgments.

Finally, the Budget Committee has proposed consideration of a Capital Reserve to address the long-range needs of the community in road rebuilding and repair.

PLANNING BOARD REPORT 1993

In continuing to promote responsible land use practices the Planning Board has worked hard to balance the needs of the townspeople with the regulations and the planning for future development.

We simplified the building permit process with an amendment to the Zoning Ordinances. This clarified when a permit was needed and which projects do not require a permit. Also an amendment concerning the accessory dwelling units was passed at the ballot box and that should prevent after-the-fact misunderstandings.

An amendment we have worked on this year to be presented at election time will make development and access to back lots less restrictive. Town Counsel will create the final wording and a public hearing as well as a summary letter will help inform the citizens of our intent.

Early this year Wayne Roy resigned from the Board after more than twenty years of service to the town. Most of the land use projects in place have been influenced and/or attributed to Wayne's ideas and dedication: the subdivision regulations, zoning, the Master Plan, water resource protection, gravel excavation, and site plan review. His last contribution was providing data to South West Regional Planning Commission for the Wellhead Protection Plan. We have missed his expertise and his company.

The Wellhead Protection Plan, conducted by SWRPC, should be completed in the early part of 1994. We then apply to DES for re-classification and for approval of our plan to protect ground water around our existing wells.

Other issues before the board this year were: renewal of gravel excavation permits, boundary line adjustments, several minor site plan reviews, the need for better communication with other boards concerning commercial activities, and back lot access and development.

The mandated Capital Improvement Program, to help growth keep pace with the community's ability to pay for services, is being worked on by an ad-hoc committee and will be added to our Master Plan. That Plan is updated every several years.

We have an ongoing search for interested citizens to become acquainted with the workings of the Planning Board. Please contact any member of the board if you are interested in becoming a non-voting alternate first, and secondly to become a voting member as replacements are needed.

Elaine Barrett, Chairperson

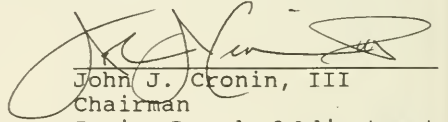
ZONING BOARD OF ADJUSTMENT REPORT

The Zoning Board of Adjustment heard 6 cases in 1993. Information concerning applications and the procedure before the Zoning Board of Adjustment can be obtained by going to the Town Hall or contacting one (1) of the Board Members:

Dave Barrett
Tom Cochran
Elizabeth Chase
Russell Young
Harold Sewall

I wish to thank Dave Barrett, Tom Cochran, Elizabeth Chase and Russell Young for their year of service and welcome Harry Sewall, who is the newest member to the Board.

Respectfully submitted,



John J. Cronin, III
Chairman
Zoning Board of Adjustment

BENNINGTON RECREATION

1993 has once again been a year with high enrollment in both baseball and soccer. Participation in both events by coaches and parents is the reason for the players continuing to gain knowledge and learn good sportsmanship.

We thank all those who give so many hours to make these sports a success and good experience for all the players.

A special thanks to those who put so many hours into planning the Haunted Hayride. This years success is due to their enthusiasm. Thanks to the drivers who came to the rescue at the last minute and to ghostly friends who added their special effects at the top of the hill.

BENNINGTON FIRE DEPARTMENT

The Fire Department responded to 76 calls in 1993, 29 still alarms, 34 rescue and 13 mutual aid. The new radios have proven to be a major asset to communication in all parts of Town.

New equipment has brought us up to State and Federal mandates and ongoing training has prepared and improved both new and old members. There is still a need of more volunteers interested in learning about firefighting and helping in emergency situations.

The inside of the station has been painted both upstairs and down. A program through the Hillsborough County Community Service provided a crew for three weeks to clean and paint floors, walls, cabinets and trucks. They did a wonderful job and we are very happy with the results. This service gave us the chance to paint the station without the added labor costs.

Chief Hall wishes to remind taxpayers that the furnace currently servicing the Fire Station is more than 20 years old, and that it could fail at any time.

No warrant article has been introduced to address the problem. Emergency replacement, however, must remain a possibility in 1994 or 1995.

BENNINGTON POLICE DEPARTMENT

Although the year seemed to drag its way through a long and snowy winter, only to slide rapidly past summer and right back into cool weather again, it did manage to have a few high points.

The second annual Civil War Encampment brought increased participation from some of the more local re-enactors and, as we had hoped, was well received by a great many people over the three-day show. With the increased interest in participation, it may very well be possible within the next year or two to have the basic theme changed from an encampment to a battle re-enactment.

The year's review also saw the successful conclusion of three of the lawsuits brought against the Department. In the first, the Department was completely exonerated, through trial, in the U. S. Federal District Court in Concord. In the second and third, the cases were dismissed in summary judgments when the courts found no basis for the filing of the suits.

As in 1992, calls for service, information and assistance continued to heavily outweigh criminal prosecutions . . . a trend that we obviously hope will continue.

D. E. Mancini, Chief

THE CONTOOCCOOK AND NORTH BRANCH RIVER
LOCAL ADVISORY COMMITTEE

In 1991 the Rivers Management and Protection Act was passed by our State legislature. This law established a two-tier approach with 1) the State deciding which rivers to protect and how to manage the instream use of the rivers and 2) the local towns deciding how to manage and protect the shorelines and adjacent lands. The Contoocook and North Branch rivers were chosen for protection.

A local advisory committee has been set up with representatives nominated by the selectmen or city council members of each of the 13 communities bordering the river. Dave Barrett and I are pleased to serve as Bennington's representatives.

If you own property along these rivers or like to use these rivers, we would like to know your opinion, positive or negative, about the present and future use of the river and abutting land. Please let us hear your concerns.

Muriel Lajoie

HIGHWAY DEPARTMENT

Town report time and Town Meeting is a time to look forward to for the people of the Highway Department. For us it means we have made it through the toughest part of another long New Hampshire winter. With the snow and cold of this year, it has been a challenge for everyone.

The Highway Department will be looking to replace the F-700 in 1996. The truck will be nine years old by then and time for someone else to enjoy it.

In the summer of 1993 road building and paving was done on Old Stage Coach Road and Dodge Hill Road. Also, improvements were made to the entrance to Balch Farm and the intersection of Sawyer Park Road and in front of the Town Hall. On schedule for 1994 is Mountain Road and Old Greenfield Road along with widening on Bible Hill Road in its narrow spots.

We at the Highway Department would like to thank the townspeople for their support and to wish them well in 1994.

HEALTH AND WELFARE

Nineteen ninety-three has been a busy year with many challenges. Funds from outside sources made it possible to keep within our budget. However, unemployment is responsible for 90% of the rental assistance expense and again "fuel assistance" took over a good bit of the fuel needs after December 1.

Again, home-help visiting nurse and meals-on-wheels have had a busy year in Bennington for which we are much appreciative. Also, the Antrim Food Bank welcomes Bennington residents.

Health-wise we have had some problems with sub-standard housing and lack of landlord responsibility with septic systems but they have now been resolved. With good luck and careful management I am planning on operating in 1994 without any budget increase.

Barbara Huntley
Overseer of Public Welfare
Health Officer

BENNINGTON HISTORICAL SOCIETY

Nineteen ninety-three was a banner year for the society. Our museum building was completed on the inside and we held our first meeting there in the Fall. The roof cupola was built and installed to house the old fire bell. This bell was purchased by subscription and was given to the town in the late 1880's; it was used as both a fire bell and a school bell. The bell originally was placed in the cupola of the old Merrimack Fire Station which stood in about the same location as the present Fire Station. After many years of storage, at the Town Meeting of 1983, the fire bell and the museum building were entrusted to the Bennington Historical Society so that they could be properly preserved and displayed for all of Bennington.

The wiring in the museum was completed and electrical fixtures were purchased. Volunteers, including Ron McClure, Norm Mercier, Don Glynn, Silvio Zanga and Frank Carrara, donated their time and talent to do carpentry, staining and painting. The society hired Steve and Mark Chase to lay the brick sidewalk. The granite step was donated by Ellen Hill, David Glynn and Robert Rowe; it came from the former brick boarding house next to the museum. The renovation work was overseen by Arnold Cernota and David Glynn. We plan to have a dedication ceremony and Open House on Old Home Day in August, 1994.

Several of our members died in 1993 including Robert Rowe, Laura Levesque and Georgietta Bryer. The Society received \$360 in memorial gifts in memory of Robert Rowe. The family of Laura

Historical Society, cont'd

Levesque donated many articles of historic value to the museum and items to be used for fund raising raffles.

Georgietta Bryer was one of our founders and a very active member. In her will she left 69 articles for the museum, all her town records, and many photographs; in her words, "The Bennington History". She also left her house and eight acres of land to the Bennington Congregational Church and ten acres of land to the Town of Bennington to be used as a cemetery.

Georgietta, "Aunt Laura" and Robert were great workers in the Society and they all loved Bennington. All three made the town a better place to live; we will miss them.

The Bennington Historical Society received \$250 from Waste Management of Peterborough, for the Community Service of Sandy Cleary; Sylvania of Hillsborough gave the Society \$450 for the community service efforts of Arnold Cernota. We appreciate the gifts and Sandy and Arnold.

David Glynn resigned as a member of the Dodge Public Library Board of Trustees due to out-of-state commitments. Virginia Young was appointed to fill the vacancy.

Bennington and Antrim have joined forces to attempt reformulation of CONVAL school taxes. Both towns have been hit with an extra heavy tax burden.

February and March brought heavy snow storms; one storm dumped 24 inches! At the end of the year we had only traces of the white stuff, but we had sleet and ice.

We are looking for more active members in the Bennington Historical Society in 1994. The continuing effort to fill and staff our mini museum requires volunteers. Bennington is indeed fortunate to have such a facility and we are always willing to accept donations of historical significance for the enjoyment of future generations.

Respectfully submitted,

David A. Glynn, President
Bennington Historical Society

G. E. P. DODGE LIBRARY

The Library experienced another good year. We had an increase in circulation, an increase in registered patrons, an increase in inter-library loans, and a huge increase in program participation.

This year David Glynn, longtime library trustee, resigned from his position. David was trustee during the time the library was renovated and brought up to standards. His hard work and good taste continue to benefit our library and patrons. David was replaced by Mrs. Virginia Young who joined the board with many good ideas. Mrs. Young has long been an active patron of our library and as a teacher at Pierce School, brought her classes to the library weekly. Mrs. Young has a lot to offer, with her experience both as a patron and as an educator to our library.

The N.H. State Library has gotten a new computer database system, and in order to benefit from all the free services available from the State Library through their new system, and to remain accredited, we need to acquire a computer. This is our newest effort. To acquire the funds for the hardware and the software that we need, we have started to raise money. To do so, a donation box has been placed at the desk in the library where overdue money is now being deposited toward our computer account. Our well-attended, first annual Family Halloween Read-a-thon was our 1993 fundraiser for earning computer funds. Throughout 1994 we will continue to mount fund raising efforts toward our goal.

One side benefit of raising money for the library computer resulted in the donation, by the Joseph Cuddemi family, of an IBM compatible and printer to be used by our patrons, students of Project Lift and their tutors, and the students of Ruth Brown's computer classes. Ruth Brown has been carrying her own personal computer back and forth for the Thursday classes for nearly three years. Thanks to Ruth, who has programmed the computer to provide a variety of software applications, there is something for everyone on the menu. During the months of December, patrons used the word-processor to write Christmas letters, and some made cards on Geoworks. The computer is conveniently located at a comfortable desk next to the copier.

This year the old copier was traded in for a newer copier that can enlarge and reduce copies, and has a feature that permits the copy of colored paper and photographs to come out clear and not gray. One extra feature this copier has is a binder. With special folders, reports from between five and thirty-two pages may be bound.

Our library has had to face the problems with the physical facility and A.D.A. requirements set forth by the Federal government, and we are running short of time. The challenge seems

Library Report, cont'd

overwhelming both financially and architecturally. The contour and location of the property, and the design of the building do not lend themselves to reasonable solutions.

The stellar event of the year was the Summer Reading Program based on the N.H. Children's Librarians summer packet called "KETCHUP ON YOUR READING". We had 97 children participate and 72 finished the entire program. For ever 100 pages read, students earned gift certificates for a popsicle donated to the program by the Bennington Country Store. Certificates were redeemed and many more were earned, but the readers couldn't seem to eat as many popsicles as they had earned.

We have many Friends of the Library. Debi Belcher continues to volunteer many hours a week to the library as president of the Friends of the Library, and as craft person for all of our programs which include a weekly pre-school group, the summer reading program and the Halloween and Christmas programs. Debi is always at every fundraiser, every event and as a team with Lind Osienski, is our summer reading program artist. Her support of our Library is tremendous. Anyone wishing to join the Friends of the Library may do so by contacting Debi Belcher through the Library.

Ruth Brown is another tireless, faithful and devoted volunteer. This is her third year of coming to the Library on Thursday afternoons, to teach children and fearless adults to use a computer. At other times Ruth has donated her time and her support to any effort that was needed.

Jean Smith, a new patron of our library has donated her skills as a reader for our special programs. During the summer she read every Thursday afternoon to children ages seven to twelve, and then was the reader for the Halloween Read-a-Thon and the Christmas Story Hour.

Patricia Oh, another new patron, has provided the Library with many volunteer hours, has helped out with the crafts, and has provided an extra hand so that we could be thrifty with the budget.

What would happen without our Sunday volunteers? Patrons can come to the Library on Sunday afternoon to finish up last-minute homework assignments, catch up with magazine reading, or sit quietly and read. The people who provide everyone with these opportunities are Debi Belcher, Laura Crowell, Phl and Valerie Germain, Lisa Logan, Linda Osienski, Lee Smith, Chris Tarrio, and Barbara Varnum. Aside from volunteering Sunday hours, these people in many other ways donate their time and talents to the library every week.

Library Report, cont'd

This year, for the first time, Bennington has joined Antrim and Hillsborough under a grant for Project Lift. Project Lift provides people in our town who would like to finish their high school degree, take the equivalency exam, or improve some of their skills, with a tutor and a private location to accomplish their goals. We are very proud to provide this service, and have applied to be included in the grant for the next year as well. Recruitment for Project Lift tutors is ongoing.

As usual, the library would come to an absolute standstill without the support of our community: our gifted Melissa Clough, who keeps us on our feet and we would be lost without her; Chris Tarrio our courier, cataloger and volunteer coordinator; our substitutes, Helena Ayers, Debi Belcher, Ruth Brown, Lee Smith and Patricia Oh; and our devoted, hard-working board of Trustees, Elaine Barrett, Joseph MacGregor and Virginia Young.

1993 G. E. P. DODGE LIBRARY REPORT

Cash on hand 1/1/93	4022.19	
Receipts		
Trust Funds	3708.55	
NOW Acct. interest	62.72	
Book sales/donations	1076.26	
Reimbursements	46.70	
Copy machine	128.56	
Book Allocation	5000.00	
		14,044.98
Expenses		
Building maintenance	509.08	
Office supplies	913.47	
Book collection	6590.60	
Periodicals	365.74	
Book rental	671.04	
Education/memberships	446.00	
Fetty cash	550.00	
Donations/special programs	600.67	
Copy machine	762.14	
		11,408.74
Cash in NOW Acct. 1/1/94		2,636.24
Special Computer Acct. as of 12/31/93		545.45

REPORT OF WATER AND SEWER COMMISSIONERS

This was the year of leaks, some major, some minor, all having to be repaired. A word of appreciation to The Highway Department is in order. They willingly supplied equipment and manpower both on a scheduled and an emergency basis.

This was also the year when, after much planning and major construction, Corrosion Control went on line in compliance with Federal mandates.

Collection of funds due the Town remains, and will continue to remain, a high priority item on our agenda.

Another top priority issue is the accumulation, through capital reserve warrant articles, of sufficient funds to replace our 25-year-old pump and to repack the municipal well.

Respectfully submitted,

John French
Timothy Hogue
Roy Johnson

RECYCLING/TRANSFER STATION

It has been an exciting year in recycling, finding new markets for all the recyclables. We have completed the new Transfer/Recycling Center which we hope has made it easier for everyone to recycle. We feel the Center will service the Town for many years to come. We have a swap shop open for people who would like to leave items they no longer use but are still good (i.e. can openers, lamps, irons, toaster ovens, etc.). Just ask Al Harding or Lester Foote.

The new hours put into effect last March seem to be working well in servicing everyone:

Wednesday	2:00-6:00 P.M.
Saturday	9:00 A.M.-5:00 P.M.
Sunday	1:00-5:00 P.M.

We would like to thank those people who donated their time to the building of the Transfer/Recycling Center.

Respectfully submitted,

Joseph Cuddemi
Steve Chase
Walter Reasa

SCHOOL BOARD REPRESENTATIVE

I find myself writing this year's report with difficulty and mixed feelings. Many wonderful things have happened within the Contoocook Valley School District this year, but we have some troubling issues on the horizon. Since the economic picture really hasn't improved much since last year, we find ourselves with some hard realities.

We on the School Board who are constantly faced with the balancing act of maintaining quality education while being responsible to the taxpayers, have had to make some painful decisions in the past few weeks. For the first time during my tenure, and in many years I believe, the Board has voted to cut several existing programs, even in the face of ever-increasing school populations and growing Special Education needs. The operating budget for next school year has been held to a 2.61% increase (not including the teachers' contract), even with additional staffing that was required earlier this school year, and a projected 3.2% enrollment increase for next year. But many of us in Bennington continue to be frustrated with high tax bills, and this frustration has resulted in two Warrant Articles, one which I highly endorse, the other which I can't support.

The first Warrant Article, brought to us by Phil Dwight (Antrim Selectman), addresses changing the current District funding formula. As the formula reads now, each town is assessed district dues based on 75% school population (Average Daily Membership) and 25% property valuation. This current system, I believe, unfairly burdens the population-heavy and land-poor towns such as Bennington and Antrim (Greenfield and Temple have also experienced difficulties). Mr. Dwight's proposal seeks to change the formula, in essence switching the two percentage figures to 75% valuation and 25% ADM over a five-year period. Bennington would start to see some immediate relief in the first year, but would realize a projected decrease of 20% in district dues by year five. By the time many of you read this, the voting will have already occurred (a ballot article voted on Town ballot), but to those of you reading this in time, the crucial piece is getting the vote out! This same issue was lost in 1987 by a mere 43 votes, and we cannot afford to let this happen again. This will require a 2/3's majority vote, comprised of voters from all nine towns in the District, so every vote from each of the "affected" towns is essential.

The second Warrant Article is brought by the Selectmen of Bennington and Antrim which asks for funding of a committee to investigate the possibility of the two towns seceding from the ConVal District. While I can understand the motivation and frustration involved in bringing this issue up, I cannot in good conscience, support it. We in the ConVal District enjoy constantly being recognized as being one of the top five school districts educationally in the State, yet our average costs per student are far from being the top. In a day and age where we prize

value in all areas, the ConVal District certainly gives superb value for our money. But secession from the District, in my mind, would pose two significant problems. The first problem that I foresee is the quality of education diminishing greatly. There is just no way that any district that we could form or join could come close to the level of education our children now experience in the ConVal District. The second is cost. I believe the outlay in implementing such a proposal would be prohibitive. We would have to worry about establishing our own school buildings and maintenance of such, appointing teaching and support staff, instituting administration, providing transportation, buying supplies, books, furniture, etc. But we would also have to pay for the buyback of the current portions of any outstanding bond issues (also by agreement), and all the legal expense associated with such a change. I've left out many more certain expenditures, but the costs for those already listed alone would be phenomenal. In a day and age where budgets are closely watched, funding of such a committee, in my estimation, would not be a wise investment.

But on a more positive note, many wonderful things have happened within the ConVal District. Joan Schnare and Pierce School are once again pioneering new programs, this time with the implementation of a trimester grading and assessment period, replacing the traditional quarterly system. This new system should have many benefits, and a complete evaluation of the program will be anticipated at the end of the school year. At Great Brook, Bennington's own Catriona Beck and her volunteers have won the Blue Ribbon Award from a national school volunteers association for their outstanding work and dedication. Three cheers, Catriona! And at the High School, the excitement keeps building (no pun intended) for the groundbreaking of the new Applies Technologies Center, slated later on this fall. A construction plan has been finalized and new curriculums are being written (and, yes, the State is paying for the majority of the construction costs). Not only will this help us to better serve all of our high school-aged students, forgo immediate expansion of the High School because of increasing student numbers, but this should attract new business into the area as well.

Yes, times are still tough. Sometimes it is hard to see the good that's been accomplished when things around us seem less than rosy. But now is the time to stick together, not un-do all that we have worked hard to build up. I am confident that once we clear the hurdles that are now in front of us, we are sure to see situations improving on many fronts.

Mark R. Tazelaar
Bennington Representative
ConVal School District

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING
DECEMBER 31, 1993

Date of Birth	Place of Birth	Child's Name	Father's Name	Mother's Maiden Name
01-28-93	Peterborough, N.H.	Martel, Kenneth, C.S.	Martel, Peter K.	Shingler, Elisabeth A.
03-07-93	Peterborough, N.H.	Saunders, Jean M.	Saunders Jr., James A.	Keelan, Judith A.
05-05-93	Nashua, N.H.	Gauvin, Ashley C.	Gauvin, Michael J.	Wohler, Christina L.
05-18-93	Boston, MA	Attridge, Andrew G.	Attridge, Timothy	Swett, Angela
07-04-93	Peterborough, N.H.	Skerry, Devon R.	Skerry, David E.	Lapointe, Bonnie L.
07-16-93	Peterborough, N.H.	Johnson, Dylan J.	Johnson, Charles I.	Rocheftort, Diane M.
07-22-93	Keene, N.H.	Nason, Timmothy L.	Nason, Keith W.	Strout, Pamela J.
08-23-93	Peterborough, N.H.	Jackson, Angela L.	Jackson, Jeffrey W.	Griswold Tina L.
08-24-93	Peterborough, N.H.	Zrzavy, Mara V.I.	Zrzavy, Helfried C.	Scrocco, Phyllis
10-07-93	Nashua, N.H.	Horn, Elizabeth M.	Horn, Robert C.	Von Rosenvinge, Margot
10-21-93	Peterborough, N.H.	Harper, Cassandra L.	Harper, Anthony A.	Chamberlain, Teresa L.
11-21-93	Peterborough, N.H.	Hawkins, Nathaniel S.	Hawkins, Gary S.	Hunt, Isabell

I hereby certify that the above return is correct to the best of my knowledge and belief.

Lisa M. Logan

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING
DECEMBER 31, 1993

Date of Marriage	Name of Bride and Groom	Residence
04-10-93	Hanscom, Cheryle A. Lounder Jr., Paul H.	Bennington Bennington
06-19-93	Guay, Lisa M. Symonds, Kenneth W.	Bennington Bennington
06-27-93	Lavoie, Joan M. Tazelaar, Mark R.	Bennington Bennington
07-03-93	Beetcher, Heidi L. Smith, Barry V.	Bennington Bennington
07-17-93	Putnam, Christine B. Chandler, Ricky M.	Bennington Bennington
08-03-93	Davis, Sara L. Brown, Jeremy P.	Bennington Bennington
08-10-93	Hoepfner, Donna L. Loucks, Glenn J.	Bennington Bennington
08-14-93	Leafe, Ann-Marie Bishop, William F.	New York New York
08-28-93	Handy, Anita R. Kulbacki, Ryan C.	Bennington Bennington
09-06-93	Reeder, Caryn E. Corliss, Joseph M.	Bennington Bennington
09-24-93	Potter, Kerri L. Davis Jr., Lawrence C.	Peterborough Bennington
10-16-93	Ortega, Frankke J. Bramley, Peter R.	Colorado Bennington
10-23-93	Hayden, Kelly A. Jackson, Scott L.	Bennington Bennington
12-18-93	Schuh, Virginia A. Pastuch, Ronald J.	Bennington Bennington

I hereby certify that the above return is correct to the best of my knowledge and belief.

Lise M. Loga

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING
DECEMBER 31.1993

Date of Death	Place of Death	Name & Surname of Deceased	Name of Father	Maiden Name of Mother
01-04-93	Peterborough, N.H.	Levesque, Laura M.	Sylvester, Louis N.	Gagnon, Caroline
01-27-93	Bennington, N.H.	Zabriskie, Suzanne J.	Murray, Paul E.	Johnston, Stella
05-19-93	Peterborough, N.H.	Bryer, Georgietta M.	Brown, Bradford D.	Warner, Winnie
10-18-93	Hillsboro, N.H.	LeBlanc, Mary A.	Cote, John	Baulieu, Mary

I hereby certify that the above return is correct to the best of
my knowledge and belief.

Lise M. Logan



454 Old Street Road, Suite 303
Peterborough, NH 03458
(603) 924-7236

Summary of Services to BENNINGTON Residents from October 1, 1992 through September 30, 1993

* Monadnock Family Services provides a full range of treatment for individuals who need counseling or who are experiencing a mental disorder. There are no restrictions based on diagnosis or age, and we continue to offer services to clients with little to no income. The Peterborough District Office is open five days and three nights per week. The Jaffrey District Office is open four days and two evenings per week. Based in our Keene Office, we provide 24 hour Emergency Services 7 days a week, 365 days a year.

* Services we offer in addition to Emergency Services include: Psychiatric Assessment and Medication Treatment, Case Management, Residential treatment and a Day Treatment program. This figure is reflective of open cases and does not contain those individuals who may have been seen as adjunct member of treatment (i.e., family members, school personnel, legal or other sources of referral). Last year the Peterborough and Jaffrey offices of Monadnock Family Services served over 769 individuals, with more than 15,510 visits for direct treatment.

* It is our goal to maintain quality services to residents of our catchment area, and to provide for the identified counseling needs of the community.

* This past year Monadnock Family Services provided 292 visits of direct treatment to BENNINGTON residents. Of the 21 open cases, 11 were male and 10 were female, 9 were under the age of 18, 11 between the ages of 18 and 59, and 1 were 60 or older.

* Primary referral sources were as follows: self-referred, physicians, social service agencies, schools, and courts, in that order.

* MFS Adult Care Center was open over 912 hours in 1993, with an average daily attendance of approximately 15 clients. We provided over 15,048 hours of service to elderly residents and their families. Many of the clients in the program have Alzheimer's Disease or related illnesses due to aging.

* The dollar amount requested from your town to help us continue offering these services, is arrived at by multiplying the 1992 population estimates (prepared by the NH. Office of State Planning) figure by \$1.00. This per capita amount includes no increase in four years. The amount we are requesting is \$1,237.00.



United Way



Home Health Care and Community Services, Inc.

P.O. Box 564
69L Island St.
Keene, NH 03431
603 - 352 - 2253
800 - 541 - 4145
Fax 603 - 358 - 3904

P.O. Box 316
Arborway
Charlestown, NH 03603
603 - 826 - 3322

P.O. Box 496
Community Lane
Peterborough, NH 03458
603 - 532 - 8353

December 1, 1993

RECEIVED DEC 03 1993

Board of Selectmen
Bennington
New Hampshire 03442

Dear Selectmen:

Enclosed please find Home Health Care and Community Services' (HCS) Annual Report to Bennington. The Annual Report includes statistical and financial information about the services provided to residents this year. We hope that you will consider including this information in the Town Report to let residents know about the services that are available to them.

In 1994, we are requesting an appropriation of \$4,000.00 to continue to provide home care services in town. The appropriation will continue to cover services that assist residents to recover at home or to remain independent at home, including visiting nurses, rehabilitation therapies, and homemaker/home health aide services. In addition, adult wellness clinics, child health clinics, prenatal care and hospice services are available to residents.

HCS continues to make every effort to seek funding for patient care from a variety of sources; this has enabled us to maintain the town appropriation at the current level for 1994. We will continue to utilize the town dollar only when other funding sources have been exhausted.

Please do not hesitate to contact me or Barbara Huntley, our Town Chairman, at 588-6839 if you would like further information about our services.

Thank you for your consideration.

Sincerely,

Susan Ashworth
Director of Community Relations

Enc.

A United Way Agency

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF BENNINGTON
JANUARY 1, 1993 TO DECEMBER 31, 1993

ANNUAL REPORT

In 1993, Home Health Care and Community Services (HCS) continued to provide home care and community services to the residents of Bennington. The following information represents a projection of HCS' activities in your community in 1993. The projection is based on actual services provided from January through September 1993 and an estimate of usage during October, November and December.

SERVICE REPORT

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	<u>SERVICES SUPPORTED PARTIALLY OR TOTALLY BY THE TOWN</u>
Nursing	210 Visits	3 Visits
Physical Therapy	5 Visits	0 Visits
Speech Pathology	0 Visits	0 Visits
Occupational Therapy	0 Visits	0 Visits
Medical Social Work	1 Visit	1 Visit
Outreach	8 Visits	0 Visits
Nutritionist	1 Visit	1 Visit
Home Health Aide	439 Visits	0 Visits
Homemaker	135 Hours	99 Hours
Child Health Program	2 Children	2 Children

Total Unduplicated Residents Served: 23

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1993 with all funding sources is projected to be \$36,610.20.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 1994, we recommend an appropriation of \$4,000.00 to continue home care services at the current level.

Thank you for your consideration.

**OFFICIAL BALLOT QUESTION
RE: ZONING AMENDMENTS**

AMENDMENT #1

Amend Article XI, FLOOD PLAIN PROTECTION ZONE by adding the sub-section proposed by the Federal Emergency Management Agency.

☐ YES

☐ NO

AMENDMENT #2

Amend Article XI, Item VIII, Section 2 d, by adding the sub-section proposed by the Federal Emergency Management Agency.

☐ YES

☐ NO

AMENDMENT #3

Redesignate the sub-headings in the above sections, currently "d" and "e" to "e" and "f", respectively.

☐ YES

☐ NO

AMENDMENT #4

Amend Article VII, C; Article VII, L; and Article XVI to correct contradictions which currently exist between the Subdivision Regulations and the Zoning Ordinance.

Amendments Summary

The purpose of the proposed amendments is to permit landowners, under certain conditions, to build on "back lots" (i.e., lots which do not have sufficient frontage under the present zoning ordinance) which are located in the Rural/Agricultural District. Under the amendments, development of such lots would be allowed for single family residences (and normal related uses). In order to prevent the frustration of the normal subdivision regulations and subdivision approval process, and in order to maintain the spirit and purpose of the zoning ordinance as a whole, the amendments set forth additional minimum standards for such back lots.

☐ YES

☐ NO

NOTES

TOWN OFFICE HOURS

Town Hall	Monday - Thursday 9:00 a.m. - 4:00 p.m.
Tax Collector	Available during Town Hall office hours.
Town Clerk	Monday 8:30 a.m. - 11:30 a.m. Wednesday 8:30 a.m. - 11:30 a.m. Saturday 9:00 a.m. - Noon

MEETING SCHEDULES

Selectmen	Every Wednesday at 7:30 p.m.
Planning Board	Second and Fourth Monday of each month at 7:30 p.m.
Library Trustees	Third Thursday of each month at Noon in the library.
Recreation Comm.	Third Tuesday of each month at 7:00 p.m.
Water & Sewer Commissioners	First Thursday of each month at 7:00 p.m.
Conservation Commission	Second Wednesday of each month at 7:30 p.m.

LIBRARY HOURS

Monday	9:00 a.m. - 6:00 p.m.
Thursday	Noon - 8:00 p.m.
Friday	Noon - 5:00 p.m.
Sunday	4:00 p.m. - 6:00 p.m. (staffed by volunteers)

RECYCLING/TRANSFER STATION HOURS

Wednesday	2:00 p.m. - 6:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

Emergency telephone number stickers are available at the Town Office or from the Police Department.

Transfer Station permits are available at the Transfer Station. Applications for permits are available at the Transfer Station. Tickets for the disposal of tires and white goods are only available at the Town Hall.

Georgietta Bryer

Born in Bennington, N.H., "Georgie" served as historian for the Town, and for many years as a cemetery trustee and a correspondent for the Peterborough Transcript and Hillsboro Messenger. She was an assistant librarian and a founder of the Bennington Historical Society.

On her death she left her home property to the Bennington Congregational Church and to the Town as a site for a cemetery.



